



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-033-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	MAR 14 2023
Email/Tel# :	southwaygass@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	PGO - Local Chief Executive/ PHO/ NCIP/ BFP
PR. No./Date	0327-CB-23 02/21/2023 0336-CB-23, 0337-CB-23 & 0338-CB-23 02/22/2023		

Gentlemen :

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : at station/at source Delivery Term : FOB Destination

Date of Delivery : until it is consumed Payment Term : Credit Basis

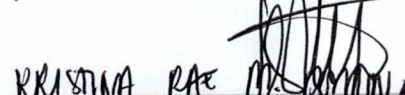
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	<p style="text-align: center;">PR NO. 0338-CB-23 BFP</p> <p>Diesel Delivery: Until it is consumed</p> <p style="text-align: center;">*****</p> <p>For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office 1919-29 MOOE Fuel, Oil and Lubricants Expenses 5-02-03-090</p>	DIESEL MAX	2000	66.10	132,200.00
SUBTOTAL						132,200.00
1	liters	<p style="text-align: center;">PR NO. 0337-CB-23 NCIP</p> <p>Diesel Gasoline Conditions: 1. Latest Fuel Pump Price. 2. Delivery: Until it is consumed 3. Staggered Payment</p> <p style="text-align: center;">*****</p> <p>For the use of project monitoring, meetings, and providing quality service to GIDA in the Province of Davao del Sur. Support to Indigenous Peoples - CY 2023 LGDF- General Fund</p>	DIESEL MAX	2200	66.10	145,420.00
2	liters		XCS PLUS	200	69.89	13,978.00
SUBTOTAL						159,398.00
1	LITERS	<p style="text-align: center;">PR NO. 0336-CB-23 PHO</p> <p>DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE charges: LGDF 2023- MATERIAL AND CHILD HEALTH PROGRAM FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 RESPONSIBILITY CENTER: 4919-1B AMOUNT PHP 88,111.30 Note: Issuance of billing Statement shall be issued on weekly by the supplier. Payments shall be made upon receipt of the billing statement.</p> <p style="text-align: center;">*****</p> <p>FOR MATERIAL AND CHILDREN HEALTH PROGRAM USE LGDF 2023- MATERIAL AND CHILD HEALTH PROGRAM FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 RESPONSIBILITY CENTER: 4919-1B</p>	DIESEL MAX	1333	66.10	88,111.30
SUBTOTAL						88,111.30

Reminder : Delivery shall be made not later than 12:00 noon

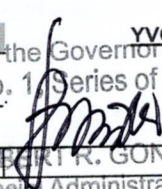
Total Amount in words:	Eight Hundred Twenty Thousand Three Hundred Thirty One Pesos and Ninety Centavos	TOTAL	820,331.90
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours


KRISTINA RAE
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 Date: 5/27-2023

YVONNE ROÑA CAGAS
 Governor

By Authority of the Governor
 As per EO No. 1 Series of 2022

Atty. HERIBERTO R. GONZALES
 Provincial Administrator

Funds Available OBR No. 568-7-27-101-1 347-7-27-101-1

