

A-385 # 129



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-036-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	MAR 17 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	PEO
PR. No./Date	0096-CB-23 01/19/2023		

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	<b>PEO- PLANNING &amp; PROGRAMMING AND CONSTRUCTION DIVISION</b> <b>DIESOLINE</b> - latest fuel pump price - P.O. until it is consumed For use in the PEO Planning & Programming Division -X-X-X-X-X-X-X-X-X- Charges: 8751-1 PEO Planning & Prog. Division 5-02-03-090- Fuel, Oil & Lubricants Expense	DIESEL MAX	4000	66.61	266,440.00
2	liters	<b>DIESOLINE</b> - latest fuel pump price - P.O. until it is consumed For use in the PEO Construction Division -X-X-X-X-X-X-X-X-X- Charges: 8752- PEO Construction Division 5-02-03-090- Fuel, Oil & Lubricants Expense	DIESEL MAX	4000	66.61	266,440.00
4	liters	<b>DIESOLINE</b> - latest fuel price - to be delivered at PEO Pump Station For use in the PEO Motorpool Division -X-X-X-X-X-X-X-X-X- Charges: 8754- PEO Motorpool Division 5-02-03-090 - Fuel, Oil & Lubricants Expense  <b>Delivery Schedule:</b> <b>Within 10 calendar days upon the receipt of the Purchase Order</b> ***** For use in the PEO. 8751-1 PEO Planning & Programming Division 8752 - PEO Construction Division 8753 - PEO Maintenance Division 8754-PEO Motorpool Division 5-02-03-090- Fuel, Oil & Lubricants Expense  The Supplier shall notify the PGSO a day before the actual delivery.	DIESEL MAX	4000	66.61	266,440.00
						<b>799,320.00</b>

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Seven Hundred Ninety Nine Thousand Three Hundred Twenty Pesos <span style="float:right;">TOTAL 799,320.00</span>

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.

Conforme <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>SOUTHWAY GAS AND SERVICE STATION</b>                      Signature over Printed Name / Date                 </div>	Date OBR No. 1007-9-21-10	Very truly yours  <div style="text-align: center;">                      YVONNE ROÑA CAGAS                      By Authority of the Governor                      As per MO No. 4 Series of 2024                 </div>
---	------------------------------	---

Funds Available	Date OBR No. 1007-9-21-10 <div style="text-align: right;">                      CHRISTOPHER T. TAN                      PGSOH-PDRRMO                 </div>
-----------------	---

for 4/4/23