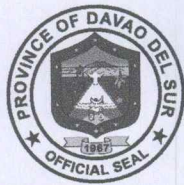


45 02 / A-445



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-044-23CB	Date : MAR 29 2023
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Mode of Procurement : Competitive Bidding	
Email/Te# : southwaygass@gmail.com / (082)284-5387/09152922996	End-User : COMELEC	
T.I.N : 155-157-463-000	PR. No./Date : 0370-CB-23 02/28/2023	

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	DIESEL	DIESEL MAX	2150	67.73	145,619.50
2	LITERS	GASOLINE SPECIAL	XCS PLUS	183.333	71.19	13,051.48

SUPPORT TO COMELEC 5-02-03-090 MOOE						
The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						158,670.98

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

Total Amount in words: One Hundred Fifty Eight Thousand Six Hundred Seventy Pesos And Ninety Eight Centavos **TOTAL 158,670.98**

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.

Kessel Kim V. Macasaet *05/05/23*

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION** **YVONNE ROÑA CAGAS**
Governor

Signature over Printed Name / Date By Authority of the Governor
As per M.O. No. 4, Series of 2022

Date *Full name*

OBR No. *2719-7-27-101* **CHRISTOPHER T. TAN**
PGDH-PDRMO

available *4/12/23*