

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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-045-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	MAR 29 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PHO
PR. No./Date	0269-CB-23 02/07/2023		

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	4000	67.73	270,920.00
2	LITERS	GASOLINE	XCS PLUS	666	69.66	46,393.56
3	GALLON	ENGINE OIL 15W40	REV-X RX 400 4 LITERS/GALLON	31	1,550.00	48,050.00
4	PIECE	OIL FILTER FOR UTILITY VEHICLE	VIC C-034	25	1,250.00	31,250.00
Delivery until it's consumed (item # 1 and item # 2) and 10 calendar days upon receipt of P.O (item # 3 and item # 4)						
Note: - Issuance of billing statement shall be issued on weekly basis by the supplier - Payment shall be made upon receipt of the billing statement						
CHARGES: LGDF 2023 - COVID-19 RESPONSE FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090						SUBTOTAL
						396,613.56
5	LITERS	DIESEL	DIESEL MAX	1200	67.73	81,276.00
6	GALLON	ENGINE OIL 15W40	REV-X RX 400 4 LITERS/GALLON	2	1,550.00	3,100.00
7	PIECE	OIL FILTER FOR UTILITY VEHICLE	VIC C-034	2	1,250.00	2,500.00
Delivery until it's consumed (item # 5) and 10 calendar days upon receipt of P.O (item # 6 and item # 7)						
Note: - Issuance of billing statement shall be issued on weekly basis by the supplier - Payment shall be made upon receipt of the billing statement						
CHARGES: LGDF 2023 - SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090						SUBTOTAL
						86,876.00
8	LITERS	DIESEL	DIESEL MAX	1333	67.73	90,284.09
Delivery until it's consumed (item # 8)						
Note:						

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

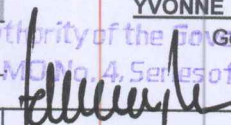
Total Amount in words:

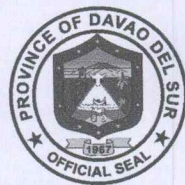
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.


Kessel Kim V. Macasaet 04/04/23

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION**
 Signature over Printed Name / Date
 Date **744-7-27-101-1**
 OBR No. **760-7-27-101-1**
765-7-27-101-1
764-7-27-101-1

YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per MC No. 4, Series of 2022

CHRISTOPHER I. TAN
 DEPT. SECRETARY



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-045-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	MAR 29 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PHO
PR. No./Date	0269-CB-23 02/07/2023		

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

Place of Delivery : <u>at station/at source</u>	Delivery Term : <u>FOB Destination</u>
Date of Delivery : <u>until it is consumed</u>	Payment Term : <u>Credit Basis</u>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		- Issuance of billing statement shall be issued on weekly basis by the supplier - Payment shall be made upon receipt of the billing statement				
		CHARGES: LGDF 2023 - NUTRITION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090			SUBTOTAL	90,284.09
9	LITERS	DIESEL Delivery until it's consumed (item # 9)	DIESEL MAX	186	67.73	12,597.78
		Note: - Issuance of billing statement shall be issued on weekly basis by the supplier - Payment shall be made upon receipt of the billing statement				
		CHARGES: LGDF 2023 - DENGUE CONTROL AND ELIMINATION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090			SUBTOTAL	12,597.78
<p>*****</p> <p>FOR COVID-19 RESPONSE USE FOR SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION PROGRAM USE FOR NUTRITION PROGRAM USE FOR DENGUE CONTROL AND ELIMINATION PROGRAM USE</p> <p>LGDF 2023 - COVID-19 RESPONSE FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 LGDF 2023 - SUPPORT TO UNIVERSAL HEALTH CARE INTEGRATION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 LGDF 2023 - NUTRITION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 LGDF 2023 - DENGUE CONTROL AND ELIMINATION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						

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

Total Amount in words:	Five Hundred Eighty Six Thousand Three Hundred Seventy One Pesos And Forty Three Centavos	TOTAL	586,371.43
------------------------	---	-------	------------

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.

<p style="font-size: 1.2em;">Kessel Kim V. Macasaet</p> <p style="font-size: 1.2em;">04/04/23</p>	<p>Very truly yours</p> <p style="font-size: 1.2em;">YVONNE ROÑA CAGAS</p> <p style="font-size: 0.8em;">Governor</p>
<p>Conforme</p> <p>SOUTHWAY GAS AND SERVICE STATION</p> <p>Signature over Printed Name / Date</p> <p style="font-size: 0.8em;">746-7-27-101-1</p> <p style="font-size: 0.8em;">Date 740-7-27-101-1</p>	<p>By Authority of the Governor</p> <p>As per MO No. 4, Series of 2023</p> <p style="font-size: 1.2em;">CHRISTOPHER T. TAN</p> <p style="font-size: 0.8em;">PGDH-PDRMO</p>
<p>Funds Available</p> <p>OBR No. 745-7-27-101-1</p> <p style="font-size: 0.8em;">744-7-27-101-1</p>	