

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

		CIAL SE					
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/T	el#:	southwaygasss@gmail.com / (082)284-5387/09152	922996 Mode	of Proce	urement:	Competitive Biddin	g
						BUO	
T.I.N :		155-157-463-000	End-User:			РНО	
PR. No		0269-CB-23 02/07/2023					
Gentler	men :				THE T		
Diago o	of Deliver	Please furnish this office the following articles subject				tained herein:	
	Delivery			ery Term		FOB Destination	
	Denvery	. until it is consumed	Paym	ent Tern	n:	Credit Basis	
Item No.	Unit	t Item and Description	Brand N (if Applie	lame cable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	DIESEL	MAX	4000	67.73	270,920.00
2	LITERS	GASOLINE ENGINE OIL 15W40	XCS P		666	69.66	46,393.56
	0,1201	ENOUGH OIL TOWARD	REV-X RX		31	1,550.00	48,050.00
4	PIECE	OIL FILTER FOR UTILITY VEHICLE	VIC C-		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				SUBTOTAL	396,613.56
		FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090					
5	LITERS	DIESEL	DIESEL	MAX	1200	67.73	81,276.00
6	GALLON	ENGINE OIL 15W40	REV-X RX	400 4	2	1,550.00	3,100.00
7	PIECE	OIL FILTER FOR UTILITY VEHICLE	VIC C-0		2	1 350 00	2 500 00
				,54		1,250.00	2,500.00
		Delivery until it's consumed (item # 5) and 10 calendar days up receipt of P.O (item # 6 and item # 7)	on				
	H						
	Paritie	Note:					
		- Issuance of billing statement shall be issued on weekly basis to	by				
		the supplier - Payment shall be made upon receipt of the billing statement					
		ayment shall be made upon receipt of the billing statement					
		CHARGES:					
		LGDF 2023 - SUPPORT TO UNIVERSAL HEALTH CARE				SUBTOTAL	86,876.00
		INTEGRATION PROGRAM					
		FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090					
8	LITERS	DIESEL	DIESEL N	ЛАХ	1333	67.73	00 284 00
		Delivery until it's consumed (item # 8)			1000	07.75	90,284.09
eminde		Note: Delivery shall be made not later than 12:00 noon					
	ount in	Servery strain se made not take than 12.00 mon					
ords:	1174						
case of	f failure to	make the full delivery within the time specified above, a penalty of	one-tenth (1/10) of	one perc	cent (1%)	for everyday of delay sl	hall be imposed.
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		Kessel Kim V Macasaet 64/04/	125		Ve	ery truly yours	
onforme		SOUTHWAY GAS AND SERVICE STATION	1			YVONNE ROÑA CAG	AS
		Signature over Printed Name / Date	niel	y Auth	prityof	the fin Governor &	
	1	4(4.1-100-1	01-	TIEST BA	TABLO A	Cortas of once	

740-71-101-1

745-7-27-101-1

764-7-27-1011

Date

OBR No.

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

Supplier : address :		SOUTHWAY GAS AND SERVICE STATION	P.U. No. :	P.U. No. :		G-040-23CB		
		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		MAR 29 2023			
mail/Te	l# :	southwaygasss@gmail.com / (082)284-5387/0915292299	Mode of Procu	urement :	Competitive Bidding			
					PHO			
I.I.N :		455 457 463 000	End-User:	End-User		РНО		
		100-101-400-000						
R. No./		0269-CB-23 02/07/2023						
entlem	en:	Please furnish this office the following articles subject to t	he terms and condi	tions con	tained herein:			
loco of	Delivery:	at station/at source	Delivery Term	1:	FOB Destination			
	Delivery:	until it is consumed	Payment Terr	Payment Term :		Credit Basis		
ale of t	Jenvery .	until to consume	D I Nome					
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:			SUBTOTAL	90,284.09		
		LGDF 2023 - NUTRITION PROGRAM						
		FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090						
		5-02-03-090						
9	LITERS	DIESEL	DIESEL MAX	186	67.73	12,597.78		
		D. V. and M. March and City (item # 0)						
		Delivery until it's consumed (item # 9)						
		Note:						
		- Issuance of billing statement shall be issued on weekly basis by						
		the supplier - Payment shall be made upon receipt of the billing statement						
		- Payment shall be made upon receipt of the billing statement						
					SUBTOTAL	12,597.78		
		CHARGES: LGDF 2023 - DENGUE CONTROL AND ELIMINATION			SUBTUTAL	12,007170		
	The state of	PROGRAM						
		FUEL, OIL, LUBRICANTS EXPENSES						
		5-02-03-090						

		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						
	1	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						
	13914	FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090						
		The Supplier shall notify the PGSO a day before the actual						
		delivery.						
Remino	ler:	Delivery shall be made not later than 12:00 noon						
200	mount in	Five Hundred Eighty Six Thousand Three Hundred Seventy One F	Pesos And Forty The	ree Centa	vos TOTAL	586,371.43		
words:		to make the full delivery within the time specified above, a penalty of or				ay shall be imposed.		
III Case	or failure t	The fall don't of the fall of		3				
		Kessel Kim Macasaet 64/64	123		Very truly yours			
		nesser hill to malasaet 07/07	12)					
Conform	ne	SOUTHWAY GAS AND SERVICE STATION	By A	uthorit	Y DE YVONNE RONA C	AGAS		
		Signature over Printed Name / Date			Governor 0. 4, Ser es of 2022	5		
		フィーカーショー フィーカー フィー フィーカー フィー		17/11	uu			
Funds	Available	OBR No. 765-7-27-101	NAME OF TAXABLE PARTY O	CHRIST	OPHER T. TAN			
		オレソーカーとカール		PGD	H-PDRRMO			