



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-096-24CB**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **MAY 02 2024**
 Email/Telex#: **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N: **155-157-463-000** End-User: **PSWDO**
 PR. No./Date: **0596-CB-24 03/27/2024**

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	Liter	DIESEL FUEL Conditions: 1. Latest Fuel pump price 2. Delivery until consumed 3. staggered payment ***** For the use of PSWDO-Population Program Division 7621 Acct. Code: 5-02-03-090 Fuel, Oil & Lubricants Expenses Population Program Division The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	2307	65.00	149,955.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Forty Nine Thousand Nine Hundred Fifty Five Pesos** TOTAL **149,955.00**

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%) of one percent (1%) for everyday of delay shall be imposed.

Conforme **Michelle Mary W Macasiet** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **05-02-24** **04/27/24**
 Date **05-02-24** **04/27/24**
 CAFOA No. **7575-424-01** **04/27/24**
 Funds Available **Província' Administrator**