

#237



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-010-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<u>JAN 25 2023</u>
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PGO-TOURISM/ PIO
PR. No./Date	0022-CB-23, 0021-CB-23, 0020-CB-23 <u>12/21/2022</u> 0018-CB-23 <u>12/20/2022</u>		

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	
PR # 0022-CB-23 PGO-TOURISM							
1	liter	GASOLINE	XCS Plus	666	72.10	48,018.60	
						SUBTOTAL	48,018.60

for the use of katig and patik of passig aqua eco park GEN.FUND -OTHER PURPOSE -C.Y.2023-SUPPORT TO PASSIG AQUA ECO PARK -FUEL,OIL,&LUBRICANT EXPENSES- 5-02-03-090							
PR # 0021-CB-23 PGO-TOURISM							
1	LITER	DIESEL	Diesel Max	3900	72.87	284,193.00	
2	LITER	GASOLINE	XCS plus	860	72.10	62,006.00	
						SUBTOTAL	346,199.00

FOR THE OVERALL OPERATIONAL CONSUMPTION OF THE OFFICE FOR GOVERNMENT-OWNED VEHICLES PROVINCIAL TOURISM DEVELOPMENT AND CULTURE PROMOTIONS OFFICE 8852 - GEN.FUND C.Y 2023 5-02-03-090 FUEL, OIL AND LUBRICANT EXPENSES							
PR # 0020-CB-23 PGO-TOURISM							
1	LITER	DIESEL	Diesel Max	1176	72.87	85,695.12	
						SUBTOTAL	85,695.12

FOR THE USE OF PASSIG ISLET ECONOMIC ENTERPRISE C.Y.-2023,OPERATION TO PASSIG AQUA ECO PARK, FUEL,OIL,& LUBRICANT 5-02-03-010							
PR # 0018-CB-23 PIO							
1	LITER	Gasoline (special)	XCS Plus	400	72.10	28,840.00	
2	LITER	Diesel	Diesel Max	235	72.87	17,124.45	
						SUBTOTAL	45,964.45

For the use of PIO. Responsibility Center: 1121 Account Code: 5-02-03-090 Charges: Provincial Information Office							

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

Total Amount in words:	Five Hundred Twenty Five Thousand Eight Hundred Seventy Seven Pesos and Seventeen Centavos	TOTAL	525,877.17
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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	 SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date <u>01 - 20 - 20 23</u> Date <u>177-1-23-101</u>	Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per MO No. 4, Series of 2022 CHRISTOPHER T. TAN DEPT. SECRETARY
Funds Available	OBR No. <u>175-1-23-101</u> <u>176-1-23-101</u>	