

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

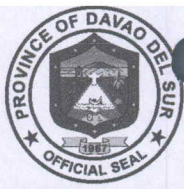
Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-055-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	APR 11 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	OPAG
P.R. No./Date	0455-CB-23 03/16/2023		

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	liter	Gasoline (unleaded) 8911-03 Fishery Development Program	XTRA ADVANCE	285	66.46	18,941.10
SUBTOTAL						18,941.10
2	liter	Gasoline (Special)	XCS PLUS	448	67.47	30,226.56
3	liter	Gasoline (unleaded)	XTRA ADVANCE	397	66.46	26,384.62
4	liter	Diesel	DIESEL MAX	1165	61.24	71,344.60
5	gal	Engine Oil - 15 W40 (Diesel)	REV-X RX 400 4 LITERS/GALLON	8	1,300.00	10,400.00
6	quart	Engine Oil - 20 W50 (Gasoline)	BLAZE RACING BR 450 1 LITER/QUART	8	450.00	3,600.00
8	quart	ATF (Hydraulic Oil)	ATF PREMIUM 1 LITER/QUART	12	350.00	4,200.00
SUBTOTAL						146,155.78
8919-43 Support to the operation and maintenance of patrol boat						
9	liter	Gasoline (Special)	XCS PLUS	200	67.47	13,494.00
10	liter	Diesel 8713-Nursery	DIESEL MAX	466	61.24	28,537.84
SUBTOTAL						42,031.84
11	liter	Diesel	DIESEL MAX	166	61.24	10,165.84
12	liter	Gasoline (special)	XCS PLUS	167	67.47	11,267.49
SUBTOTAL						21,433.33
8912-06 A niche of promoting high value crop						
13	liter	Diesel	DIESEL MAX	2201	61.24	134,789.24
14	liter	Gasoline (special) 8912-03 Davao del Sur Agri-aqua eco park	XCS PLUS	1000	67.47	67,470.00
SUBTOTAL						202,259.24
<p>NOTE: Conditions: 1. Latest fuel pump price 2. Delivery: Until it is consumed 3. Staggered Payment Note: Item No. 1 Charged to 8911-03 Fishery Development Program (P18,941.10) Item No. 2-6 & 8 Charged to 8919-43 Support to the Operation and Maintenance of Patrol Boat (P146,155.78) Item No. 9-10 Charged to 8713-Nursery (P42,031.84) Item No. 11-12 Charged to 8912-06 A niche of promoting high value crop (P21,433.33) Item No. 13 & 14 Charged to 8912-03 Davao del Sur Agri-aqua eco park (P202,259.24)</p>						

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



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		<p align="center">*****</p> <p>For the use of OPAG Government Vehicles.</p> <p>8911-03_Fishery Development Program 8919-43_Support to the Operation and Maintenance of Patrol Boat 8713_Nursery 8912-06_A Niche of Promoting High Value Crops Opportunities Beyond Challenges 8912-03_Davao del Sur Agri-Aqua Eco Park Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090</p>				430,821.29

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

Total Amount in