



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-079-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	JUN 07 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PEO - Maintenance
PR. No./Date	0668-CB-23 05/09/2023		

Gentlemen :

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Please see details below	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	DIESOLINE - latest fuel price - to be delivered at PEO Pump Station -X-X-X-X-X-X-X-X-X- For use in the PEO Maintenance Division NOTE: DELIVERY SCHEDULE: - First Delivery: Twenty Thousand (20,000) liters - Second Delivery: upon 50% consumed from the FIRST DELIVERY (Supplier will be notified by the end user). PAYMENT SCHEDULE: Per Delivery ***** For use in the PEO Maintenance Division 8753- PEO Maintenance Division Fuel, Oil & Lubricants Expense 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery.	DIESEL	24237	64.50	1,563,286.50
						1,563,286.50

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Million Five Hundred Sixty Three Thousand Two Hundred Eighty Six Pesos And Fifty Centavos
	TOTAL 1,563,286.50

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 6/8/23 Very truly yours

Conforme	SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date	YVONNE ROÑA CAGAS Governor
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Date

Funds Available CAFOA No. **6/7/23** **CHRISTOPHER T. TAN**