



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

Supplier : <b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. : <b>G-084-22</b>	Date : <b>JUN 01 2022</b>
Address : <b>Purok 5, Balutakay, Hagonoy, Davao del Sur</b>		
Email/Tel# : <b>southwaygasss@gmail.com/ (082)284-5387</b>	Mode of Procurement : <b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>	
C.I.N. : <b>155-157-463-000</b>	End-User : <b>OPAG</b>	
R. No./Date : <b>0403-CB-22-A 05/06/2022</b>		

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**

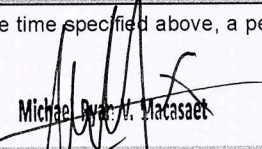
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	Diesel	DIESEL MAX	433	74.95	32,453.35
2	liters	Gasoline (Special)	XCS PLUS	195	77.29	15,071.55
***** For use of Gov't Vehicle 8711 Account Code: 5-02-03-090						
<b>SUBTOTAL</b>						<b>47,524.90</b>

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

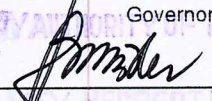
Total Amount in words: <b>Forty Seven Thousand Five Hundred Twenty Four Pesos And Ninety Centavos</b>	<b>TOTAL 47,524.90</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme

  
**Michael D. Macasaet**  
**SOUTHWAY GAS AND SERVICE STATION**  
 Signature over Printed Name / Date  
**JUN 02 2022**  
 Date

Very truly yours

**MARC DOUGLAS IV CHAN CAGAS**  
 Governor  
  
 OBR No. **4277-522-101**

Funds Available

PROVINCIAL ADMINISTRATOR