



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-091-22
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<u>JUN 01 2022</u>
Email/Tel# :	southwaygasss@gmail.com/ (082)284-5387	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N :	155-157-463-000	End-User :	PHO
PR. No./Date	0549-CB-22 03/21/2022		
Gentlemen :	Please furnish this office the following articles subject to the terms and conditions contained herein:		
Place of Delivery :	<u>At Station/ At Source</u>	Delivery Term :	FOB Destination
Date of Delivery :	<u>Until it is Consumed</u>	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	ltr	Diesel Fuel	DIESEL MAX	7853	80.24	630,124.72
2	ltr	Gasoline Fuel	XCS PLUS	290	83.96	24,348.40
3	btl	Brake Fluid 250ml/btl	BRAKE & CLUTCH FLUID	90	140.00	12,600.00
4	gal	ENGINE OIL SAE 15W40, 4Ltrs/GAL	RX400	25	1,640.00	41,000.00
5	btl	ENGINE OIL SAE 15W40, 1L/btl	RX400	40	395.00	15,800.00
6	btl	SYNTHETIC MOTOR OIL 5W40, 1L/btl	BR800	25	1,038.00	25,950.00
					SUBTOTAL	749,823.12
<p align="center">*****</p> <p align="center">FOR HOSPITAL AND AMBULANCE VEHICLE USE. GENERAL FUND 2022 5-02-03-090</p>						

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

Total Amount in words: Seven Hundred Forty Nine Thousand Eight Hundred Twenty Three Pesos And Twelve Centavos

TOTAL 749,823.12

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.

Kristina Mae M. Domingo

Very truly yours

Conforme SOUTHWAY GAS AND SERVICE STATION MARC DOUGLAS IV CHAN CAGAS
 Signature over Printed Name / Date Governor
 Date 6/2/2022 OBR No. 4326-16-22-101

Funds Available

BY AUTHORITY OF THE GOVERNOR
 PROVINCIAL ADMINISTRATOR