



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-097-22	JUN 13 2022
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	
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 :	Office of the Provincial Prosecutor
PR. No./Date : 0471-CB-22 03/14/2022		

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	FUEL (Diesel)	DIESEL MAX	2307	65.00	149,955.00
		*****			SUBTOTAL	149,955.00
		Fuel, Oil & Lubricant 5-02-03-090 Support to Provincial Prosecutor's Office For the use of the Office of the Provincial Prosecutor 1919-13				

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Forty Nine Thousand Nine Hundred Fifty Five Pesos TOTAL 149,955.00

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.

Very truly yours

<p style="text-align: center;"><i>Macasand Albidro G. V.</i> SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 06-20-2022 Date</p>	<p>MARC DOUGLAS IV CHAN CAGAS GOVERNOR HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR</p>
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OBR No. **24-6-22-101-1**

Funds Available