



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

Supplier :	<u>SOUTHWAY GAS AND SERVICE STATION</u>	P.O. No. :	<u>G-107-22CB</u>
Address :	<u>Purok 5, Balutakay, Hagonoy, Davao del Sur</u>	Date :	<u>JUN 22 2022</u>
Email/Tel# :	<u>southwaygasss@gmail.com / (082)284-5387</u>	Mode of Procurement :	<u>Competitive Bidding</u>
T.I.N. :	<u>155-157-463-000</u>	End-User :	<u>PSWDO</u>
PR. No./Date	<u>0923-CB-22 05/27/2022</u>		

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

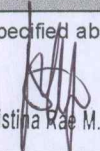
Place of Delivery :	<u>At Station/ At Source</u>	Delivery Term :	<u>FOB Destination</u>
Date of Delivery :	<u>Until it is Consumed</u>	Payment Term :	<u>Credit Basis</u>

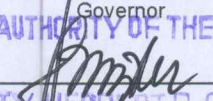
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	Liters	DIESEL -x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x	DIESEL MAX	5882	82.98	488,088.36
		*****			<b>SUBTOTAL</b>	<b>488,088.36</b>
		FOR THE USE OF COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS & OTHER MARGINALIZED SECTORS (LGDF GEN FUND) COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS & OTHER MARGINALIZED SECTORS				

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

Total Amount in words:	<b>Four Hundred Eighty Eight Thousand Eighty Eight Pesos And Thirty Six Centavos</b>	TOTAL	<b>488,088.36</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.

  
 Kristina Rae M. Domingo  
 Signature over Printed Name / Date  
0-24-2022  
 Date

Very truly yours  
**MARC DOUGLAS IV CHAN CAGAS**  
 Governor  
**BY AUTHORITY OF THE GOVERNOR**  
  
**MATT HERBERT R. GONZALES**  
 PROVINCIAL ADMINISTRATOR

OBR No. 2022-02-10-1

Funds Available