



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

Supplier :	<b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. :	G-110-22
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<b>JUN 28 2022</b>
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387	Mode of Procurement :	<b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>
T.I.N. :	155-157-463-000	End-User :	<b>PIO</b>
PR. No./Date	<b>0456-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 :	<b>At Station/ At Source</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>Until it is Consumed</b>	Payment Term :	<b>Credit Basis</b>

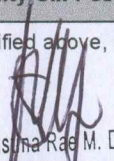
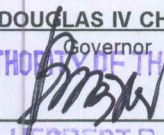
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	Gasoline (special)	XCS PLUS	375	80.00	30,000.00
2	liter	Diesel	DIESEL MAX	235	80.24	18,856.40
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for the use of PIO						
Responsibility Center: 7919-18 Account Code: 5-02-03-090						
Charges: LGDF-Community Awareness Program						
					<b>SUBTOTAL</b>	<b>48,856.40</b>

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

**Total Amount in words:** Forty Eight Thousand Eight Hundred Fifty Six Pesos And Forty Centavos **TOTAL 48,856.40**

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 align="center">             Kristina Rae M. Domingo  <b>SOUTHWAY GAS AND SERVICE STATION</b>            Signature over Printed Name / Date            Date <b>7-5-2022</b> </p>	<p align="center"> <b>MARC DOUGLAS IV CHAN CAGAS</b>            Governor  <b>BY AUTHORITY OF THE GOVERNOR</b>    <b>JATTY HERBERT R. GONZALES</b>            PROVINCIAL ADMINISTRATOR         </p>
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OBR No. **2021-U-VV-101-1**

Funds Available