



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

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-112-22	Date : JUL 22 2022
Address : Purok 5, Baiutakay, Hagonoy, Davao del Sur	Mode of Procurement : Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387	End-User : PIO	
T.I.N : 155-157-463-000	PR. No./Date : 0401-CB-22-A 05/06/2022	

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	Gasoline (Special)	XCS PLUS	312	80.00	24,960.00
2	liter	Diesel	DIESEL MAX	295	80.24	23,670.80

For the use of PIO Responsibility Center 1999-11 Account Code: 5-02-03-090 Charges: Gen-Fund-Support to PIO						
SUBTOTAL						48,630.80

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty Eight Thousand Six Hundred Thirty Pesos And Eighty Centavos TOTAL 48,630.80

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.

<p align="center"> KRISTINA RAE M. MUNGUUA SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date Date: 8/4/2022 </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS GOVERNOR CITY CLERK R. GONZALES PROVINCIAL ADMINISTRATOR </p>
OBR No. 578-7-22-01	
Funds Available	