



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-132-22
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	JUNE 03 2022
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N. :	155-157-463-000	End-User :	PEO
PR. No./Date	0153-CB-22-A 01/24/2022		

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	Diesoline	DIESEL	3165	62.00	196,230.00
		*****			SUBTOTAL	196,230.00
		For use in the PEO Construction Division 8752-PEO Construction Division: 5-02-03-090 Gasoline, Oil & Lubricants Expense				
		NOTE: Latest pump price for Item #1 upon delivery.				

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

Total Amount in words: **One Hundred Ninety Six Thousand Two Hundred Thirty Pesos** TOTAL 196,230.00

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.

Michael Ryan V. Macasaet
 Signature over Printed Name / Date
08-11-22
 Date

Very truly yours
YVONNE ROÑA CAGAS,
 Governor
AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. **600-7-22-101**

Funds Available **9/8/22**