



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

A-1076

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-137-23CB**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **AUG 15 2023**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N: **155-157-463-000** End-User: **PTO**
 PR. No./Date: **1006-CB-23 07/10/2023**

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	liters	Diesoline	Diesel Max	2700	60.00	162,000.00
2	liters	Gasoline(premium) Latest Fuel Pump Delivery: Until Consumed Staggered Payment ***** For the use of PTO vehicles 1091 5-02-03-090 SB-01 The Supplier shall notify the PGSO a day before the actual delivery.	XCS Plus	350	65.00	22,750.00
						184,750.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **One Hundred Eighty Four Thousand Seven Hundred Fifty Pesos**

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.

Conforme **Macasac, Albert Lam V.**
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
08-14-2023
 Date

Funds Available **CAFOA No. 0816-8-23-01 08/15/23**
 TOTAL **184,750.00**
 YVONNE ROÑA CAGAS
 GOVERNOR
 BY AUTHORITY OF THE BOARD Governor
 APPROVED BY: **Alvin A. Sarmiento** 08/15/23
 CHRISTOPHER TAN
 DEPT. JOHNSON