



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

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-155-23CB	
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : SEP 15 2023	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding	
T.I.N : 155-157-463-000	End-User : PACCO	
PR. No./Date : 1195-CB-23 08/24/2023		

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	diesel Latest fuel pump price Delivery until consumed Staggered Payment ***** For the use of PACCO 5-02-03-090 (diesel expenses) The Supplier shall notify the PGSO a day before the actual delivery.	DIESEL MAX	1734	70.00	121,380.00
						121,380.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Twenty One Thousand Three Hundred Eighty Pesos TOTAL 121,380.00

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.

 Kessel Kim Macasaet 9/19/23	Very truly yours YVONNE ROÑA GAGAS Governor By Authority of the Governor As per MO
Conforme SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date Date _____	CHRISTOPHER T. TAN

Funds Available	CAFOA No. 70110-9-23-01	Date 09/19/23
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