



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

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-166-22CB	
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : SEP 20 2022	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding	
U.N. : 155-157-463-000	End-User : PGO - Local Chief Executive	
R. No./Date : 1329-CB-22 08/08/2022		

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	Diesel	DIESEL MAX	5,882	85.00	499,970.00
		***** For the use of PGO-EXEC. PGO-Local Chief Executive LGDF General Fund-Peace and Order Program Internal Armed Conflict Program-Ending Local Communist- Armed Conflict (ELCAC)				499,970.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Four Hundred Ninety Nine Thousand Nine Hundred Seventy Pesos TOTAL 499,970.00

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 V. Macasaet 09/21/22

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION**
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor
 By Authority of the Governor
 As per EO No. 11 Series of 2022

Date _____
 OBR No. **7879-9-22-601-1**

Atty. **HERBERT R. GONZALES**
 Provincial Administrator