



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

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Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-167-22CB
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
T.I.N. :	155-157-463-000	End-User :	PEO - Maintenance
PR. No./Date	1266-CB-22 07/29/2022		

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : Provincial Engineer's Office Delivery Term : FOB Destination
 Date of Delivery : Within 7 working days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	Diesoline ***** NOTE: LATEST PUMP PRICE UPON DELIVERY. For use in the PEO Maintenance Division 8753-PEO Maintenance Division 5-02-03-090 Fuel, Oil & Lubricants Expense	DIESEL	37,000	85.00	3,145,000.00 3,145,000.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Three Million One Hundred Forty Five Thousand Pesos TOTAL 3,145,000.00

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.

Done on: Macasat Michael Ben V.
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
09-28-2022
 Date

Very truly yours
YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. 1, Series of 2022

Atty. HERBERT R. GONZALES
 Provincial Administrator

Amount Available: OBR No. 7536-9-22-101