



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-169-22CB
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 :	PTO/PASSO
PR. No./Date	1325-CB-22/ 1327-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
PR No. 1325-CB-22 (PTO)						
1	liters	Diesel	DIESEL MAX	1530	85.00	130,050.00
2	liters	Gasoline(premium)	XCS PLUS	58	81.55	4,729.90
		For the use of PTO 1091 5-02-03-090			SUBTOTAL	134,779.90
PR No. 1327-CB-22 (PASSO)						
1	liters	Diesoline	DIESEL MAX	1175	85.00	99,960.00
		For the use of PASSO LGDF 2022 Real Property Tax Administration Fuel/ Oil & Lubricants 5-02-03-090			SUBTOTAL	99,960.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Two Hundred Thirty Four Thousand Seven Hundred Thirty Nine Pesos And Ninety Centavos** **TOTAL 234,739.90**

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.

<p align="center"><i>Macasiet [Signature] Gan V.</i> SOUTHWAY GAS AND SERVICE STATION Signature over/Printed Name / Date 09/27-2022 Date</p>	<p align="center">Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1, Series of 2022 <i>[Signature]</i> HERBERT R. GONZALES Provincial Administrator</p>
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Documents Available: OBR No. **7429-9-22-101**
7867-9-22-101-1