

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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-171-22CB
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 :	COA-PSAO/COA-PAO
PR. No./Date	1334-CB-22/1335-CB-22 / 08/08/2022		

Gentlemen :


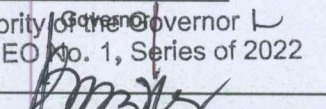
Please furnish this office the following articles subject to the terms and conditions contained herein:

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. 1334-CB-22 (COA-PSAO)						
1	liters	Diesoline	DIESEL MAX	2048	85.00	174,080.00
2	liters	Diesel for Gen Set	DIESEL MAX	235	85.00	19,975.00
					SUBTOTAL	194,055.00
PR No. 1335-CB-22 (COA-PAO)						
1	liters	Diesoline	DIESEL MAX	2048	85.00	174,080.00
					SUBTOTAL	174,080.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in Words:	Three Hundred Sixty Eight Thousand One Hundred Thirty Five Pesos
	TOTAL 368,135.00

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.

<p align="center">  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  Atty. HERBERT R. GONZALES Provincial Administrator </p>
<p> Funds Available OBR No. 7528-9-22-601 7527-9-22-601 </p>	