



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-177-22CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	SEP 22 2022
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PR. PEO/SP-LEGISLATIVE/CSU/SBAC
No./Date	1407-CB-22/1408-CB-22 / 08/18/2022 1439-CB-22/1440-CB-22 / 08/25/2022		

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. 1407-CB-22 (PEO)							
1	liters	SPECIAL GASOLINE -X-X-X-X-X-X- NOTE: P.O. is until consume. For use in the PEO in connection to various Provincial Roads & Bridges 8753- PEO Maintenance Division 5-02-03-090 Fuel, Oil & Lubricants Expense	XCS PLUS	1200	78.71	94,452.00	
						SUBTOTAL	94,452.00
PR No. 1408-CB-22 (SP-LEGISLATIVE)							
1	liter	DIESOLINE	DIESEL MAX	1070	85.00	90,950.00	
2	GAL.	OIL FOR DIESOLINE (15W-40) For the use of SP Member Kyle Shannen Razonable's assigned vehicle, this province 1021 SP LEGISLATION 5-02-03-090 (FUEL, OIL & LUBRICANTS)	RX400	6	1,500.00	9,000.00	
						SUBTOTAL	99,950.00
PR No. 1439-CB-22 (CSU)							
1	Liters	Diesel Fuel For the use of Provincial Civil Security Unit MOOE: 5-02-03-090 CODE: 1013	DIESEL MAX	130	85.00	11,050.00	
						SUBTOTAL	11,050.00
PR No. 1440-CB-22 (SBAC)							
1	liters	Super Gasoline	XCS PLUS	471	78.71	37,072.41	
2	liters	Diesel for Bac-Infra Office. To support to financial management and Procurement project (SBAC) Fuel, oil and Lubricants (5-02-03-090)	DIESEL MAX	314	85.00	26,690.00	
						SUBTOTAL	63,762.41

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words:	Two Hundred Sixty Nine Thousand Two Hundred Fourteen Pesos and Forty One Centavos	TOTAL	269,214.41
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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 style="font-size: 2em; font-family: cursive;">Macasat Bon V.</p> <p align="center">SOUTHWAY GAS AND SERVICE STATION</p> <p align="center">Signature over Printed Name / Date 09-27-2022</p> <p>Date 7527-9-22-101 OBR No. 7587-9-22-101 7557-9-22-101 7481-9-22-101</p>	<p>Very truly yours</p> <p align="center">YVONNE ROÑA CAGAS By Authority of the Governor As per EO No. 1, Series of 2022</p> <p align="center"><i>[Signature]</i> HERBERT R. GONZALES Provincial Administrator</p>
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Amounts Available