



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

Supplier:	<b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No.:	G-201-22CB
Address:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:	<b>NOV 02 2022</b>
Email/Tel#:	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement:	<b>Competitive Bidding</b>
I.N.:	155-157-463-000	End-User:	<b>PGO-OSP-MAPALAD</b>
R. No./Date:	<b>1735-CB-22 09/30/2022</b>		

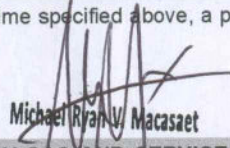
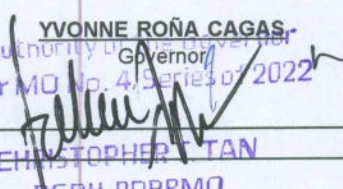
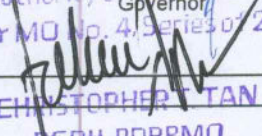
Contractmen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	At Station/ At Source	Delivery Term:	<b>FOB Destination</b>
Date of Delivery:	Until it is Consumed	Payment Term:	<b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	DIESEL MAX	3900	85.00	331,500.00
2	LITERS	GASOLINE	XCS PLUS	2105	77.29	162,695.45
<b>SUBTOTAL</b>						<b>494,195.45</b>
		*****				
		TO BE USED IN MAPALAD PROGRAM. LGDF - GEN FUND - CY 2022 ANTI ILLEGAL DRUG PROGRAM ACCOUNT CODE: 05-02-03-090 RESPONSIBILITY CENTER: 7919-17				

Reminder:	Delivery shall be made not later than 12:00 noon
Total Amount in Words:	Four Hundred Ninety Four Thousand One Hundred Ninety Five Pesos And Forty Five Centavos
	<b>TOTAL 494,195.45</b>

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.

Conforme	 <b>Michael Ryan W. Macasaet</b> <b>SOUTHWAY GAS AND SERVICE STATION</b> Signature over Printed Name / Date <b>11/08-2022</b> Date	Very truly yours  <b>YVONNE ROÑA CAGAS</b> Governor By Authority of the Governor As per MO No. 4, Series of 2022  <b>CHRISTOPHER TAN</b> AGDH-PDRMO
Funds Available	OBR No. <b>4803-11-22-101-1</b>	