



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No.: G-207-22CB
 Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date: NOV 15 2022
 Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding
 I.N.: 155-157-463-000 End-User: PGO-OSP/VICE-GOVERNOR
 R. No./Date: 1798-CB-22/ 1799-CB-22 / 10/07/2022

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. 1798-CB-22 (PGO-OSP)						
1	LITERS	DIESEL	DIESEL MAX	500	84.66	42,330.00
2	LITERS	GASOLINE	XCS PLUS	468	77.78	36,401.04
SUBTOTAL						78,731.04
***** TO BE USED IN SPONSORED PHILHEALTH PROGRAM. LGDF - GEN FUND - CY 2022 SPONSORED PHILHEALTH PROGRAM ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 4919-12						
PR No. 1799-CB-22 (VICE-GOVERNOR)						
1	liter	DIESOLINE	DIESEL MAX	5697	84.66	482,308.02
2	liter	GASOLINE	XCS PLUS	196	77.78	15,244.88
SUBTOTAL						497,552.90
***** For the use of Vice Governor's assigned vehicle, this province 1016-VICE GOVERNOR 5-02-03-090 (FUEL, OIL & LUBRICANTS)						

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

Total Amount in Words: **Five Hundred Seventy Six Thousand Two Hundred Eighty Three Pesos And Ninety Four Centavos** **TOTAL 576,283.94**

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

Macaract, Ryan V.
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
11-15-2022
 Date 1200-11-22-101-1

Very truly yours
YVONNE RONA CAGAS
 Governor

OBR No. 9088-11-22-101

Funds Available