



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-089-22CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	JUN 01 2022
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	PEO - Maintenance
PR. No./Date	0698-CB-22 05/29/2022		

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

Place of Delivery :	Provincial Engineer's Office	Delivery Term :	FOB Destination
Date of Delivery :	Please see details below	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	DIESOLINE -X-X-X-X-X-X-X- For use of Various Equipments & Vehicles in connection to the Maintenance of Roads & Bridges NOTE: DIESEL FUEL DELIVERY SCHEDULE: - First Delivery: Fifteen Thousand (15,000) liters. - Second Delivery: upon 50% consumed from the FIRST DELIVERY (supplier will be notified by the end user). NOTE: LATEST PUMP PRICE OF DIESOLINE UPON DELIVERY. ***** For use in the PEO Maintenance Division 8753- PEO Maintenance Division - Fuel, Oil & Lubricants Expense 5-02-03-090	DIESEL	37600	85.00	3,196,000.00
					SUBTOTAL	3,196,000.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Million One Hundred Ninety Six Thousand Pesos
	TOTAL 3,196,000.00

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.

Signature Kristina Rae M. Domingo Signature over Printed Name / Date 6-10-22 Date	Very truly yours MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR WILBERT R. GONZALES PROVINCIAL ADMINISTRATOR
Conforme SOUTHWAY GAS AND SERVICE STATION OBR No. 4962-6-22-101	Funds Available