



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

# 2560

Supplier : <b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. : G-229-22CB	
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : <b>DEC 02 2022</b>	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : 155-157-463-000	End-User : <b>PVET/ PGSO/ GMDH/ PEO-CONSTRUCTION/ OPAG</b>	
PR. No./Date : 1847-CB-22, 1848-CB-22, 1850-CB-22 & 1894-CB-22	10/15/2022 1895/CB/2022 10/17/2022	

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/ 7 working days for PEO-Construction. Payment Term : **Credit Basis**

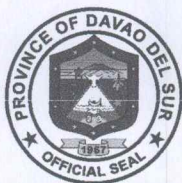
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>PR # 1848-CB-22 PGSO</b>						
1.	LITERS	DIESEL	DIESEL MAX	2304	75.00	172,800.00
2.	LITERS	GASOLINE	XCS PLUS	400	66.23	26,492.00
		FOR THE USE OF PGSO - 4 UNITS SERVICE VEHICLES (4TH QUARTER 2022)				
		*****				
		FOR THE USE OF PGSO 4TH QUARTER 2022 1061 MOOE FUEL/ OIL / LUBRICANT EXPENSES 5-02-03-090				
		<b>PR # 1847-CB-22 PVET</b>				
1	LITERS	DIESEL	DIESEL MAX	250	75.00	18,750.00
		Provincial Animal Health Care Program = Php 20,000.00				
2	LITERS	DIESEL	DIESEL MAX	875	75.00	65,625.00
		Provincial Goat (Meat Type) Economic Enterprise Program= Php 70,000.00				
3	LITERS	GASOLINE	XCS PLUS	121	66.23	8,013.83
		Provincial Rabies Program = Php 8,470.00				
4	LITERS	DIESEL	DIESEL MAX	513	75.00	38,475.00
		Provincial Rabies Program = Php 41,040.00				
		*****				
		for use of pvo 2022 LGDF-Gen. Fund – 8911 Livestock Development Program – Provincial Animal Health Care Program= Php20,000.00 DIESEL - 250L = P20,000.00 Provincial Goat (Meat Type) Economic Enterprise = Php70,000.00 DIESEL - 875L = P70,000.00 Provincial Rabies Program = 49,510 GASOLINE - 121L - 8,470 DIESEL - 513L = 41,040				
					<b>SUBTOTAL</b>	<b>199,292.00</b>
					<b>SUBTOTAL</b>	<b>130,863.83</b>

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

**Total Amount in words:** Seven Hundred Seventy One Thousand Seven Hundred Pesos and Eighteen Centavos **TOTAL 771,700.18**

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="text-align: center;"><b>Kessel Kim Macasaet</b> 12/07/22</p> <p style="text-align: center;">SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date</p> <p>Date: 11684-11-22-101 11654-11-22-101</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"><b>YVONNE ROÑA CAGAS</b> Governor</p> <p style="text-align: right;">As per MO No. 4, Series of 2022</p> <p style="text-align: right;"><b>CHRISTOPHER T. TAN</b> PGDH-PDRMO</p>
<p>Funds Available</p> <p>OBR No. 11684-11-22-101 6051-12-22-101-1 6116-12-22-101-1</p>	



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

Supplier :	<b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. :	G-229-22CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<b>DEC 02 2022</b>
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N :	155-157-463-000	End-User :	<b>PVET/PGSO/ GMDH/ PEO-CONSTRUCTION/ OPAG</b>
PR. No./Date	1847-CB-22, 1848-CB-22, 1850-CB-22 & 1894-CB-22 10/15/2022 1895/CB/2022 10/17/2022		

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/ 7 working days for PEO-Construction Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>PR # 1895-CB-22 OPAG</b>						
1.1	liters	Diesel	DIESEL MAX	200	75.00	15,000.00
2.1	liters	Gasoline(Special) Stock No. 1.1 and 2.1 charged to 8912-06 A Niche Promoting High Value Crops (19,967.25)	XCS PLUS	75	66.23	4,967.25
						<b>19,967.25</b>
1.2	liters	Diesel Stock No. 1.2 charged to 8912-03 Davao del Sur Agri-Aqua Eco Park (29,850.00)	DIESEL MAX	398	75.00	<b>29,850.00</b>
1.3	liters	Diesel	DIESEL MAX	300	75.00	22,500.00
2.2	liters	Gasoline (Special) Stock No. 1.3 and 2.2 charged to 9811-1Z Other Agricultural Development Program (60,251.10)	XCS PLUS	570	66.23	37,751.10
						<b>60,251.10</b>
*****						
For the use of OPAG Vehicles. 8912-06 8912-03 8911-1Z A Niche Promoting High Value Crops Davao del Sur Agri-Aqua Eco Park Other Agricultural Development Program Account Name: Fuel, Oil and Lubricants Expense Account Code: 5-02-03-090						
						<b>SUBTOTAL 110,068.35</b>
<b>PR # 1894-CB-22 PEO-CONSTRUCTION</b>						
1	liters	<b>Diesoline</b> - latest fuel price upon delivery - Seven (7) working days delivery period upon receipt of P.O.  -X-X-X-X-X-X-X-X-X-	DIESEL	3196	85.00	271,660.00
*****						
For use in the PEO Construction Division 8752- PEO Construction Division 5-02-03-090 Fuel, Oil & Lubricants Expenses						
						<b>SUBTOTAL 271,660.10</b>

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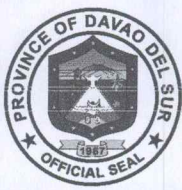
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme

**Karlos M. Macasaet** 12/07/22  
**SOUTHWAY GAS AND SERVICE STATION**  
 Signature over Printed Name / Date

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
 As per MO No. 4, Series of 2022  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRBMO

Funds Available OBR No. 11684-11-22-101  
 6051-12-22-101-1  
 6016-12-22-101-1



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

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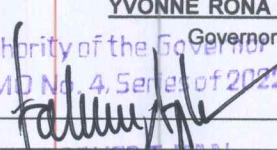
Date of Delivery : until it is consumed/ 7 working days for PEO-Construction Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>PR # 1850-CB-22 GMDH</b>						
1	Liters	Gasoline Fuel ( Unleaded)	XTRA ADVANCE	200	65.08	13,016.00
2	Liters	Diesel Fuel	DIESEL MAX	500	75.00	37,500.00
2	Quart	Engine Oil-Diesel	REV-X RX 400 1LITER/QRT	15	400.00	6,000.00
3	Quart	2T Motor Oil	2T POWERBURN 1LITER/QRT	10	330.00	3,300.00
					<b>SUBTOTAL</b>	<b>59,816.00</b>
*****						
For GMDH use Second Quarter FUEL, OIL & LUBRICANTS EXPENSES 5-02-03-090						

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

<b>Total Amount in words:</b>	Seven Hundred Seventy One Thousand Seven Hundred Pesos and Eighteen Centavos	<b>TOTAL</b>	<b>771,700.18</b>
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<p align="center">   <b>Kessel Kim Macasaet</b>            Signature over Printed Name / Date            Date <u>11/01/22</u> </p>	<p align="center">           Very truly yours  <b>YVONNE ROÑA CAGAS</b>            Governor            By Authority of the Governor    <b>CHRISTOPHER T. AN</b>            PRRH-PRRMO         </p>
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Funds Available OBR No. 11684-11-22-101