



PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUA Matti Digos City

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Supplier Address			AND SERVICE STATION , Hagonoy, Davao del Sur	P.O. No. : Date :		G-229-22CB DEU 0 2 202	2
mail/Te	/#·	southwaygasss@g	mail.com / (082)284-5387/091529	922996 Mode of Procu	urement	: Competitive Bidding	g
IIIaii/ Fe	in .		(002)20 1 000 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				
r.l.N : PR. No./Date		155-157-463-000 1847-CB-22, 1848-CB-	22, 1850-CB-22 & 1894-CB-22 10/15/2022	End-User : 2 1895/CB/2022 10/17/2022		PVET/ PGSO/ GMDH/ PEO- CONSTRUCTION/ OPAG	
Gentlem	en:						
			office the following articles subject				
	Delivery		d/ 7 working days for PEO-Constr	Delivery Term		FOB Destination Credit Basis	
Date of I	Delivery :	until it is consumed	d/ / Working days for 1 EG-Goristi				Pal Constant
Item No.	Unit	Item	and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		BASING STREET,	848-CB-22 PGSO	DIESEL MAX	2304	75.00	172,800.00
1.	LITERS	GASOLINE FOR THE USE OF PGSO (4TH QUARTER 2022)	- 4 UNITS SERVICE VEHICLES	XCS PLUS	400	66.23	26,492.00
			**********			SUBTOTAL	199,292.00
			OF PGSO 4TH QUARTER 2022 LUBRICANT EXPENSES 5-02-03-0	90			
		PR#1	847-CB-22 PVET				
		DIFOFI		DIESEL MAX	250	75.00	18,750.00
1	LITERS	DIESEL Provincial Animal Health	Care Program = Php 20,000.00				65,625.00
2	LITERS	DIESEL Provincial Goat (Meat Ty Php 70,000.00	pe) Economic Enterprise Program	DIESEL MAX	875	75.00	
3	LITERS		am = Php 8,470.00	XCS PLUS	121	66.23	8,013.83
4	LITERS	DIESEL Provincial Rabies Progr	am = Php 41,040.00	DIESEL MAX	513	75.00	38,475.00
			*********			SUBTOTAL	130,863.8
		Provincial Animal Health 250L = P20,000.00 F Enterprise = Php70, Provincial Rabies Progr	for use of pvo 8911 Livestock Development Progra Care Program= Php20,000.00 DIES Provincial Goat (Meat Type) Economic 000.00 DIESEL - 875L = P70,000.00 am = 49,510 GASOLINE - 121L - 8,4 SEL - 513L = 41,040	EL -			
			Lister then 42:00 meen				
words:	mount in		ne Thousand Seven Hundred Pesc			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 p	percent (1	%) for everyday of dela	y shall be imposed.
			Kessel Kim Macasaet 12 0	1/22		Very truly yours	
Conform	ne		THWAY GAS AND SERVICE STATI	ON By	Author	ity YVONNE RONA C	
			Signature over Printed Name / Date		per MQ	Vo. 4, beries of 202	2
			Date 11654-11-	12-101	TO	mmy los	
Funds A	Available		OBR No. 11684-11-	22-101	LHHIS	DH-PDRRMO	
			6116-12-22	10101	10	DITTOMMO	



Supplie	r:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-229-22CB		
Address:		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		DEC 0 2 2022		
Email/T	el#:	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Pro	curemen	t : Competitive Biddin	g	
T.I.N:		155-157-463-000	End Hoor:		PVET/ PGSO/ GMDH/ F	PEO-CONSTRUCTION	
PR. No.	/Date	155-157-463-000 End-User: 1847-CB-22, 1848-CB-22, 1850-CB-22 & 1894-CB-22 10/15/2022 1895/CB/2022 10/17/2022			OPAG ON ON ON O	LO-CONSTRUCTION	
	f Delivery	Please furnish this office the following articles subject to at station/at source	the terms and con	m:	FOB Destination		
	Delivery	until it is consumed/ 7 working days for PEO-Construct		m:	Credit Basis		
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
		PR # 1895-CB-22 OPAG					
1.1 2.1	liters liters	Diesel Gasoline(Special) Stock No. 1.1 and 2.1 charged to 8912-06 A Niche Promoting High Value Crops (19,967.25)	DIESEL MAX XCS PLUS	200 75	75.00 66.23	15,000.00 4,967.25 19,967.2 5	
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	29,850.00	
1.3 2.2	liters liters	Diesel Gasoline (Special) Stock No. 1.3 and 2.2 charged to 9811-1Z Other Agricultural Development Program (60,251.10)	DIESEL MAX XCS PLUS	300 570	75.00 66.23	22,500.00 37,751.10 60,251.1 0	
		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			SUBTOTAL	110,068.38	
		PR # 1894-CB-22 PEO-CONSTRUCTION	DIESEL	3196	05.00	271,660.0	
1	liters	Diesoline - 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-X- **************	DIESEE	5190	SUBTOTAL	271,660.00	
Reminde	r:	Delivery shall be made not later than 12:00 noon					
Total Amwords:	ount in	Seven Hundred Seventy One Thousand Seven Hundred Pesos and	d Eighteen Centavos		TOTAL	771,700.18	
	f failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	percent (1	%) for everyday of delay	shall be imposed.	
		Korsel Kim W Macasaet (2/67/22			Very truly yours		
Conforme		SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date			YVONNE ROÑA CA		
		Date 11174-11-カー101		100	per MO No. 4, Serie	of 2022	
Funds Av	vailable	OBR No. 11684-11-12-101			Janus 1		
		607-12-22-101 60116-12-22-101			PEDH-PORRM	TAN	



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

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Supplier		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-229-22CB	199
Address	: 1	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		DEL UZ ZI	022
Email/To	el#:	southwaygasss@gmail.com / (082)284-5387/091529	22996 Mode of Proc	uremen	t : Competitive Bid	ding
T.I.N:		155 157 162 000	End Hoor:		DVET/ DCCQ/ CARD	LUBEO CONSTRUCTION
PR. No.	/Date	155-157-463-000 End-User: 1847-CB-22, 1848-CB-22, 1850-CB-22 & 1894-CB-22 10/15/2022 1895/CB/2022 10/17/2022			OPAG OPAG	H/ PEO-CONSTRUCTION
Gentler						
Gentien	ieii.	Please furnish this office the following articles subject	t to the terms and cond	litions co	ontained herein:	
	Delivery	at station/at source	Delivery Term	1:	FOB Destination	
Date of	Delivery	: until it is consumed/ 7 working days for PEO-Constru	Payment Terr	m:	Credit Basis	T
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
	79	PR # 1850-CB-22 GMDH				
1 2	Liters Liters	Gasoline Fuel (Unleaded) Diesel Fuel	XTRA ADVANCE DIESEL MAX	200 500	65.0 75.0	
2	Quart	Engine Oil-Diesel	REV-X RX 400	15	400.0	6,000.00
3	Quart	2T Motor Oil	1LITER/QRT 2T POWERBURN 1LITER/QRT	10	330.0	3,300.00
			TENERO GIVE			
		*******			SUBTOTAL	59,816.00
		For GMDH use Second Quarter				
		FUEL, OIL & LUBRICANTS EXPENSES 5-02-03-090				
Reminde	p ·	Delivery shall be made not later than 12:00 noon				
Total Am	ount in	Seven Hundred Seventy One Thousand Seven Hundred Pesos	and Fighteen Centavos		TOTAL	771,700.18
words: In case of		o make the full delivery within the time specifie above, a penalty of		ercent (1		
					, o, ioi overyday oi de	and shall be imposed.
		Kessel Kim & Macasaet 12 67	12		Very truly yours	
Conforme)	SOUTHWAY GAS AND SERVICE STATION	1		YVONNE ROÑA	
		Signature over Printed Name / Date	By At	thority	vof the Go Geverno	18

Funds Available

CHRISTOPHER T. TAN

As per MD No