



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

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-244-22	DEC 12 2022
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N : 155-157-463-000	End-User :	OSP (Muslim Affairs)
PR. No./Date : 1849-CB-22 10/15/2022		

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	Gasoline	XTRA ADVANCE	356	70.00	24,920.00
2	liters	Diesel	DIESEL MAX	252	75.00	18,900.00
						43,820.00
***** To be used in National Commission on Muslim Filipino Program CHARGES: SUPPORT TO MUSLIM COMMUNITIES LGDF CY- 2022 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 7919-27 (NCMF)						

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

Total Amount in words: Forty Three Thousand Eight Hundred Twenty Pesos **TOTAL 43,820.00**

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.

<p>Kessel Kim Macasaet 12/22/22</p> <p>SOUTHWAY GAS AND SERVICE STATION</p> <p>Signature over Printed Name / Date</p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS</p> <p>Governor</p>
<p>Date</p> <p>OBR No. 421-12-22-101-1</p>	<p>By Authority of the Governor</p> <p>AS per MD No. 4, Series of 2022</p> <p>CHRISTOPHER T. TAN</p>

Funds Available