

A-2212



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

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-246-22CB	
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : DEC 12 2022	
Email/Te/# : southwaygass@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding	
T.I.N : 155-157-463-000	End-User : PGO-OSP/ RSDP	
PR. No./Date : 2139-CB-22 11/10/2022		

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
1	liters	Diesoline *Latest Pump Price *Delivery: until it is consumed *Billing: Every 15th Day of the Month ***** for the used of Relocation Site Development Program 9943 TRUST FUND 1-07-03-020 EARTHQUAKE ASSISTANCE FROM DIFFERENT LGUs/NGAs	DIESEL MAX	10765	80.79	869,704.35
						869,704.35

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

Total Amount in words: Eight Hundred Sixty Nine Thousand Seven Hundred Four Pesos And Thirty Five Centavos **TOTAL 869,704.35**

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.

Very truly yours

Macasat
 Signature over Printed Name / Date
 12-15-2022

YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. Series of 2022

SOUTHWAY GAS AND SERVICE STATION
 Date

HERBERT R. GONZALES
 Provincial Administrator

Funds Available OBR No. **Fund No. 2022-12-0726**