



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-085-22
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	JUN 01 2022
Email/Tel# :	southwaygasss@gmail.com/ (082)284-5387	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N. :	155-157-463-000	End-User :	PHO
PR. No./Date	0274-CB-22-A 04/07/2022		

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	liter	DIESEL FUEL	DIESEL MAX	11764	80.24	943,943.36
2	liter	GASOLINE FUEL	XCS PLUS	5882	83.96	493,852.72

FOR COVID-19 VACCINATION PROGRAM CY 2021 PROVINCIAL COVID-19 VACCINATION PROGRAM 5-02-03-090						
					SUBTOTAL	1,437,796.08

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

Total Amount in words: One Million Four Hundred Thirty Seven Thousand Seven Hundred Ninety Six Pesos And **Eight Centavos** **TOTAL 1,437,796.08**

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

Kristina Roe M. Domingo
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 Date **6-15-2022**

MARC DOUGLAS IV CHAN CAGAS
 Governor
HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. **108-6-22-118**

Funds Available



Order No. 007-08-2-A 04001002
 Date 1957-12-14-1957
 Order Description: Stationery and Supplies
 Ship to: Manila
 Bill of Materials: Stationery and Supplies

Item No.	Item Description	Quantity	Unit Price	Total Cost
1	Office Paper	100	1.50	150.00
2	Envelope	50	2.00	100.00
3	Stationery	10	10.00	100.00
TOTAL				350.00

Approved by: [Signature]
 Date: 12-14-57
 Order No. 007-08-2-A 04001002
 Total Amount: 350.00