



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-086-22
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	0304-CB-22-A 04/11/2022		

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	liter	DIESEL FUEL	DIESEL MAX	1764	80.24	141,543.36

		FOR COVID-19 VACCINATION CARAVAN MEDICAL OUTREACH - LGDF 2022 ACCOUNT CODE: 5-02-03-090 ACCOUNT TITLE: FUEL, OIL AND LUBRICANT EXPENSES				
					SUBTOTAL	141,543.36

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

Total Amount in words:	One Hundred Forty One Thousand Five Hundred Forty Three Pesos And Thirty Six Centavos	TOTAL	141,543.36
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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.

Very truly yours

Kristina Rae M. Domingo Signature over Printed Name / Date Date: 05-07-22	MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR HERBERT R. GONZALES PROVINCIAL ADMINISTRATOR
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OBR NO. 1966-6-22-101-1

Funds Available

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO REGION
Makati, Davao City



Order No. Date
Item Code Item Description
Quantity Unit
Total Amount P/O No.

Item Code	Quantity	Unit	Description	Total
	800	RE TOTAL		4140.00

Prepared by:
Checked by:
Approved by:

Makati, Davao City