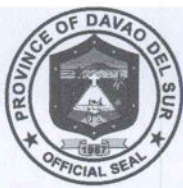


#1730



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

Supplier :	<b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. :	G-191-22CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<b>OCT 27 2022</b>
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N :	155-157-463-000	End-User :	<b>PSWDO/PGO-OSP/OPAG</b>
PR. No./Date	<b>1692-CB-22, 1693-CB-22 &amp; 1694-CB-22 09/27/2022</b>		

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	
<b>PR # 1692-CB-22 (PSWDO)</b>							
1	liter	Diesel	Diesel Max	3948	78.56	310,154.88	
						<b>SUBTOTAL</b>	<b>310,154.88</b>
*****							
FOR THE USE OF PSWDO. GEN FUND/7611 ACCOUNT CODE: 5-02-03-090 FUEL, OIL & LUB. EXPENSE							
<b>PR #1693-CB-22 (PGO-OSP)</b>							
1	Liters	Diesel	Diesel Max	1235	78.56	97,021.60	
2	Liters	Gasoline	XCS Plus	1000	78.56	75,980.00	
						<b>SUBTOTAL</b>	<b>173,001.60</b>
*****							
TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2022 LIVELIHOOD DEVELOPMENT PROGRAM ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 8914							
<b>PR #1694-CB-22 (OPAG)</b>							
1		Gasoline (special)	XCS Plus	300		22,794.00	
2		Diesel	Diesel Max	804		63,162.24	
3		Engine Oil - 15 W40 (diesel)	Rev-X RX 400 4-Liters/Gal	8		13,200.00	
4		Engine Oil - 20 W50 (Gasoline)	Blaze Racing BR 450 1 Liter/QRT	6		2,880.00	
5		Multi-purpose Grease	MP3 Grease 2kl/Container	4		4,000.00	
						<b>SUBTOTAL</b>	<b>106,036.24</b>
*****							
For the Use of Operation and surveillance of Sea borne Patrol Boats. 8911-03 LGDF-Gen. Fund, CY 2022 Support to Operation and Maintenance of Patrol Boats Account Name: Fuel, Oil and Lubricants Account Code: 5-02-03-090							

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

Total Amount in words: Five hundred Eighty Nine Thousand One Hundred Ninety Two Pesos and Seventy Two Centavos **TOTAL 589,192.72**

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.

Conforme **SOUTHWAY GAS AND SERVICE STATION**  
 Signature over Printed Name / Date  
11-04-2022  
 Date

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
 As per MO No. 4, Series of 2022  
Christopher T. Tan  
**CHRISTOPHER T. TAN**  
 PGOH-PDRMO

Funds Available OBR No. 8679-10-22-101  
4580-10-22-101-1  
4791-10-22-101-1