



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-006A-24CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **FEB 02 2024**

Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**

T.I.N : **155-157-463-000** End-User : **PMO-INFRA**
 PR. No./Date : **0024-CB-24 11/23/2023**

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	Diesel	DIESEL MAX	779	63.03	49,100.37
2	Liters	Super Gasoline	XCS PLUS	1319	67.75	89,362.25
3	Liter	20w40 Oil for Motor Cycle	SPRINT 4T SR 200 1 LITER/QUART	8	302.00	2,416.00

Conditions:
 1. Latest fuel Pump price (item #1 and #2)
 2. Delivery : until it is consumed

 for PMO/BAC-Infra Office
 1018- Procurement Management Office 5-02-030-090 - Fuel, Oil
 and Lubricants Expenses

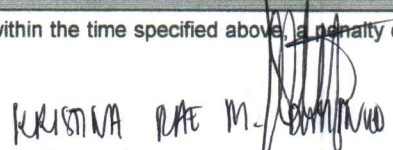
The Supplier shall notify the PGSO a day before the actual delivery.

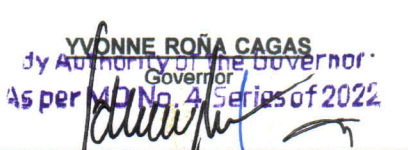
Reminder : **Delivery shall be made not later than 12:00 noon**

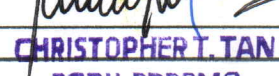
Total Amount in words: **One Hundred Forty Thousand Eight Hundred Seventy Eight Pesos and Sixty Two Centavos** TOTAL **140,878.62**

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 **2-5-2024**
 Date **129-1-24-24 / 1/19/24**

Very truly yours

YVONNE ROÑA CAGAS
 Governor
 As per MO No. 4 Series of 2022


CHRISTOPHER T. TAN
 PGDH-PDRMO

Funds Available



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-006B-24CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **FEB 02 2024**

Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **PGO-OSP**
 PR. No./Date : **0030-CB-24 / 11/24/2023**

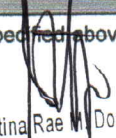
Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **At Station/ At Source** Delivery Term : **FOB Destination**
 Date of Delivery : **Until it is Consumed** Payment Term : **Credit Basis**

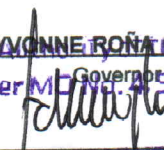
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liters	Diesel		2655	63.03	167,344.65
2	Liters	Gasoline (Unleaded)		700	66.74	46,718.00
Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** To be used in Livelihood Program LGDF - GEN FUND - CY 2024 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 FUEL, OIL AND LUBRICANTS EXPENSES ACCOUNT CODE: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****						

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

Total Amount in words: **Two Hundred Fourteen Thousand Sixty Two Pesos And Sixty Five Centavos** TOTAL **214,062.65**

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.


 Kristina Rae M. Domingo
 Conforme **SOUTHWAY GAS AND SERVICE STATION**
 Signature over Printed Name / Date **25-2024**
 Date **11/24/24**

Very truly yours

 Wonne Rona Gagas
 Governor
 As per Memo Series of 2024
CHRISTOPHER T. TAN
 PGOH-PDRMO

Funds Available CAFOA No. **029-1-24-101-1 / 1/19/24**



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-006C-24CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **FEB 02 2024**

Email/Tel# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **PGO-OSP**
 PR. No./Date : **0031-CB-24 / 11/24/2023**

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	Diesel	DIESEL MAX	6000	63.03	378,180.00
2	Liters	Gasoline (Unleaded)	XTRA ADVANCE	2080	66.74	138,819.20
Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** to be used Anti-Illegal Drug Program Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2024 The Supplier shall notify the PGSO a day before the actual delivery. *****						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Five Hundred Sixteen Thousand Nine Hundred Ninety Nine Pesos And Twenty Centavos** TOTAL **516,999.20**

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: **[Signature] - 2/2/24**
 Date: **2/2/24**
 Funds Available: **CAFOA No. 088-01-24-101-1 / 1/16/24**

Very truly yours
YVONNE ROÑA GAGAS
 Authorized for the Governor
 As per AO No. 4, Series of 2022
CHRISTOPHER T. TAN
 DEPUTY COMMISSIONER



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-006D-24CB
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : FEB 02 2024
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding
T.I.N : 155-157-463-000	End-User : PCSMO-CSU
PR. No./Date : 0032-CB-24 / 11/24/2023	

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 : **Please see details below** 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	1150	63.03	72,484.50
2	Liter	Gasoline Fuel	XCS PLUS	990	67.75	67,072.50
3	Gallon	Engine Oil for Diesel 4 ltrs./gal.	REV-X RX 400 4 LITERS/GALLON	10	1,480.00	14,800.00
4	Quarts	Engine Oil for Gasoline	SPRINT 4T SR 200 1 LITER/QUART	10	302.00	3,020.00
<p>CONDITIONS:</p> <p>1. Latest fuel Pump Price (Item No. 1 & 2)</p> <p>2. Delivery: Until Consumed (Item no. 1 & 2) and 10 calendar days (for item no. 3 &4)</p> <p>3. Staggered Payment (Item no. 1 & 2)</p> <p style="text-align: center;">*****</p> <p style="text-align: center;">For the use of PCSMO- Civil Security Unit division MOOE: 5-02-03-090 CODE: 1013</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>						

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

Total Amount in words: **One Hundred Fifty Seven Thousand Three Hundred Seventy Seven Pesos** TOTAL **157,377.00**

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.

Very truly yours

Conforme

Kristina Rae Rosalino

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Date **2-5-2024**

YVONNE ROÑA CAGAS

By Authority of the Governor

As per MO No. 1 Series of 2022

Christopher T. Tan

CHRISTOPHER T. TAN

REG. DRRMO

Funds Available CAFOA No. **422-2-24-01** / **2/5/24**



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-006E-24CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	FEB 02 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996		
	Mode of Procurement : Competitive Bidding		
T.I.N. :	155-157-463-000	End-User :	PEO - Construction
PR. No./Date	0033-CB-24 11/24/2023		

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 fuel price -P.O until it is consumed -Staggered Payment ***** for Construction Division use 8752 PEO CONSTRUCTION DIVISION 5-02-03-090 Fuel, Oil & Lubricants Expenses The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	10800	63.03	680,724.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Six Hundred Eighty Thousand Seven Hundred Twenty Four Pesos TOTAL 680,724.00

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.

Kristina Rae M. Domingo
 Signature over Printed Name / Date
 Date: 2-5-2024

Very truly yours

YVONNE ROÑA CAGAS
 by Authority of the Governor
 As per MO No. 4 Series of 2024

 CHRISTOPHER T. TAN
 PGM4-PDRMO

Funds Available: CAFOA No. 242-1-24-01 / 1/20/24



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-006F-24CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **FEB 02 2024**

Email/Te# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**

T.I.N : **155-157-463-000** End-User : **PHO**
 PR. No./Date : **0034-CB-24 / 11/24/2023**

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 P.O UNTIL CONSUMED LATEST FUEL PRICE DELIVERY UNTIL ITS CONSUMED (ITEM #1) NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ISSUED ON WEEKLY BASIS BY THE SUPPLIER PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT Charges: MATERNAL AND CHILD HEALTH CARE PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 Amount: Php 84,018.99 ***** FOR MATERNAL AND CHILD HEALTH CARE PROGRAM USE MATERNAL AND CHILD HEALTH CARE PROGRAM LGDF 2024 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	1333	63.03	84,018.99

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

Total Amount in words: Eighty Four Thousand Eighteen Pesos And Ninety Nine Centavos **TOTAL 84,018.99**

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.

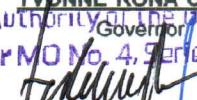

 Kristina Rae M. Domingo

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION**
 Signature over Printed Name / Date **2-5-2024**

Date

Funds Available CAFOA No. **114-02-24-011 / 2/5/24**

YVONNE ROÑA CAGAS
 dy Authority of the Governor
 As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
 PGDH-PDRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-006G-24CB	
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding	
T.I.N : 155-157-463-000	End-User :	Vice Governor's Office
PR. No./Date : 0036-CB-24/ 11/29/2023		

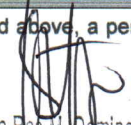

Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : At Station/ At Source	Delivery Term : FOB Destination	
Date of Delivery : Please see details below	Payment Term : Credit Basis	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITER	DIESOLINE	DIESEL MAX	5367	63.03	338,282.01
2	LITER	GASOLINE	XCS PLUS	333	67.75	22,560.75
3	GAL.	OIL FOR DIESOLINE(15W-40) 4ltrs./gal.	REV-X RX 400 4 LITERS/GALLON	15	1,480.00	22,200.00
<p>CONDITIONS:</p> <ol style="list-style-type: none"> 1. LATEST PUMP PRICE (FOR ITEM NO. 1 & 2) AND 10 CALENDAR DAY (FOR ITEM NO. 3) 2. DELIVERY: UNTIL CONSUMED 3. STAGGERED PAYMENT (FOR ITEM NO. 1 & 2) <p style="text-align: center;">*****</p> <p style="text-align: center;">FOR THE USE OF VICE GOVERNOR'S ASSIGNED VEHICLES, THIS PROVINCE.</p> <p style="text-align: center;">1016-VICE GOVERNOR'S OFFICE 5-02-03-090 (FUEL, OIL & LUBRICANTS)</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p style="text-align: center;">*****</p>						

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Three Hundred Eighty Three Thousand Forty Two Pesos And Seventy Six Centavos	TOTAL 383,042.76

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 style="text-align: center;">  Kristina Rap M. Domingo SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date <u>2-5-2024</u> </p>	<p style="text-align: center;"> Very truly yours  YVONNE ROÑA CAGAS Governor </p>
<p>Funds Available</p>	<p>Date <u>2/1/24</u> CAFOA No. <u>207-1-24-101</u></p>



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-006H-24CB-2**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **FEB 02 2024**

Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **PHO**
 PR. No./Date : **0038-CB-24/ 11/29/2023**

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
3	Liters	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE NON-COMMUNICABLE DISEASE PROGRAM LGDF 2024 LUBRICANTS EXPENSES 5-02-03-090 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON THE PROCESSING OF BILLING STATEMENT AND ANY RELATED, FULLY PROCESSED ATTACHMENTS. ***** FOR NON- COMMUNICABLE DISEASE PROGRAM; LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5- 02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	1333	63.03	84,018.99

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eighty Four Thousand Eighteen Pesos And Ninety Nine Centavos** TOTAL **84,018.99**

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 **2-5-2024**
 Kristina Rae M. Domingo
 Very truly yours
YVONNE ROÑA CAGAS Governor
 As per MO No. 4, Series of 2024
CHRISTOPHER TAN PGDH-PDRMO
 Funds Available CAFOA No. **117-02-24-101-1- / 2/5/24**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-006H-24CB-1
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	FEB 02 2024
Email/Tel# :	southwaygass@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	PHO
PR. No./Date	0038-CB-24/ 11/29/2023		

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
2	Liters	<p>DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE</p> <p>HEALTH EDUCATION AND PROMOTION PROGRAM LGDF 2024 LUBRICANTS EXPENSES 5-02-03-090</p> <p>NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON THE PROCESSING OF BILLING STATEMENT AND ANY RELATED, FULLY PROCESSED ATTACHMENTS.</p> <p>*****</p> <p>FOR HEALTH EDUCATION AND PROMOTION PROGRAM LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5- 02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>	DIESEL MAX	1333	63.03	84,018.99

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Eighty Four Thousand Eighteen Pesos And Ninety Nine Centavos TOTAL 84,018.99

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 style="text-align: center;"> Kristina Rae M. Domingo</p> <p>SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 2-5-2024</p> <p style="text-align: center;">Date</p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS by Authority Governor / Governor As per MC No. 4, Series of 2024</p> <p> CHRISTOPHER T. TAN PGOH-PDRMO</p>
Funds Available	CAFOA No. 111-02-24-101-1 / 2/5/24



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-006H-24CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **FEB 02 2024**

Email/Tel# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**

T.I.N : **155-157-463-000** End-User : **PHO**
 PR. No./Date : **0038-CB-24/ 11/29/2023**

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	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE SUPPORT TO NATIONAL IMMUNIZATION PROGRAM LGDF 2024 LUBRICANTS EXPENSES 5-02-03-090 NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON THE PROCESSING OF PROCESSED ATTACHMENTS. ***** FOR SUPPORT TO NATIONAL IMMUNIZATION PROGRAM LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5- 02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	666	63.03	41,977.98

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty One Thousand Nine Hundred Seventy Seven Pesos And Ninety Eight Centavos** TOTAL **41,977.98**

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.

Kristina Rae M. Domingo

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION**
 Signature over Printed Name / Date **25-2024**

YVONNE ROÑA CAGAS
 Governor
 by Authority of the Governor
 As per M.O. No. 4, Series of 2022

Funds Available CAFOA No. **116-02-24-001-1 / 2/5/24**

CHRISTOPHER T. TAN
 PGDH-PDRMO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-006H-24CB-3	
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : FEB 02 2024	
Email/Tel# : southwaygass@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding	
T.I.N : 155-157-463-000	End-User : PHO	
PR. No./Date : 0038-CB-24/ 11/29/2023		


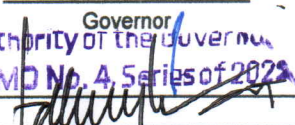
Gentlemen : Please furnish this office the following articles subject to the terms and conditions contained herein:

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
4	Liters	<p>DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE</p> <p>HEALTH CARE SERVICE TO ELDERLY AND PWD PROGRAM LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090</p> <p>NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER. -PAYMENT SHALL BE MADE UPON THE PROCESSING OF BILLING STATEMENT AND ANY RELATED, FULLY PROCESSED ATTACHMENTS.</p> <p style="text-align: center;">***** FOR HEALTH CARE SERVICE TO ELDERLY AND PWD PROGRAM USE LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5- 02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>	DIESEL MAX	666	63.03	41,977.98

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Forty One Thousand Nine Hundred Seventy Seven Pesos And Ninety Eight Centavos
	TOTAL 41,977.98

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 style="text-align: center;">  Kristina Rose M. Domingo SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 2-5-2024 </p>	<p style="text-align: center;"> Very truly yours YVONNE ROÑA CAGAS Governor By Authority of the Governor As per M/D No. 4 Series of 2024  CHRISTOPHER T. TAN </p>
Conforme	Date
Funds Available	CAFOA No. 112-02-24-01-1 / 2/5/24



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-0061-24CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	
Email/Tel# :	southwaygass@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	SP - Secretariat
PR. No./Date	0039-CB-24 11/29/2023		

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 : Please see details below Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITER	DIESOLINE	DIESEL MAX	2425	63.03	152,847.75
2	LITER	GASOLINE	XCS PLUS	300	67.75	20,325.00
3	GAL.	OIL FOR DIESOLINE(15W-40) 4 ltrs./gal	REV-X RX 400 4 LITERS/GALLON	10	1,480.00	14,800.00
4	LITER	OIL FOR GASOLINE(20W-50)	BLAZE RACING BR 450 1 LITER/QUART	14	375.00	5,250.00

CONDITIONS:
 1. LATEST PUMP PRICE (FOR ITEM NO. 1 & 2) AND 10 CALENDAR DAYS (FOR ITEM NO. 3 & 4)
 2. DELIVERY: UNTIL CONSUMED
 3. STAGGERED PAYMENT (FOR ITEM NO. 1 & 2)

FOR THE USE OF SP SECRETARIAT'S ASSIGNED VEHICLES,
 THIS PROVINCE.
 1022-SP SECRETARIAT 5-02-03-090(FUEL, OIL & LUBRICANTS)

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Ninety Three Thousand Two Hundred Twenty Two Pesos And Seventy Five Centavos
	TOTAL 193,222.75

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	 Kristina Rae M. Domingo SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date <u>2-5-2014</u> Date <u>2014-1-24-101</u> / <u>2/1/24</u>	Very truly yours YVONNE ROÑA CAGAS Governor
Funds Available	CAFOA No. <u>2014-1-24-101</u> / <u>2/1/24</u>	



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-006J-24CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	FEB 02 2024
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	PGSO
PR. No./Date	0040-CB-24/ 12/01/2023		

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 : Please see details below Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	DIESEL MAX	1962	63.03	123,664.86
2	LITERS	GASOLINE	XCS PLUS	510	67.75	34,552.50
4	QUARTS	ATF +4 PREMIUM / TRANSMISSION FLUID	ATF PREMIUM 1 LITER/QUART	5	409.00	2,045.00
5	QUARTS	ENGINE OIL DIESEL	REV-X RX 400 1 LITER/QUART	10	358.00	3,580.00
6	QUARTS	ENGINE OIL GASOLINE 20W-50	BLAZE RACING BR 450 1 LITER/QUART	10	375.00	3,750.00
7	QUARTS	BRAKE FLUID	BRAKE AND CLUTCH FLUID 900ML/BOTTLE	5	456.00	2,280.00

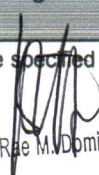
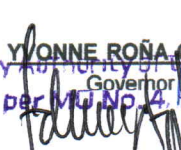
GENERAL CONDITIONS:
 1. LATEST FUEL PUMP PRICE (FOR DIESEL AND GASOLINE)
 2. DELIVERY PERIOD: UNTIL CONSUMED FOR DIESEL AND GASOLINE
 3. DELIVERY PERIOD: 10 CALENDAR DAYS FOR ITEMS 4,5, 6 & 7.
 4. PAYMENT ON STAGGERED BASIS FOR DIESEL AND GASOLINE
 5. PAYMENT FOR ITEM 7, AFTER FULL DELIVERY.

 FOR THE USE OF PGSO
 1061 MOOE 5-02-03-090 FUEL EXPENSES

The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Sixty Nine Thousand Eight Hundred Seventy Two Pesos And Thirty Six Centavos TOTAL 169,872.36

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.


 Kristina Rae M. Domingo
 Very truly yours

 YVONNE ROÑA CAGAS
 Governor
 As per MO No. 4, Series of 2022

Conforme SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date 25/2024
 Date _____

Funds Available CAFOA No. 758-1-24-001 / 1/20/24 CHRISTOPHER T. TAN
PGDH-PDRMO



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-006K-24CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	FEB 02 2024
Email/Te# :	southwaygass@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PHO
PR. No./Date	0041-CB-24/ 12/01/2023		

Gentlemen :

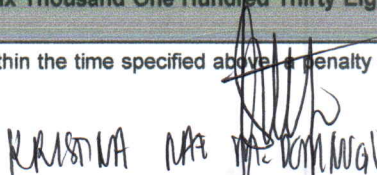
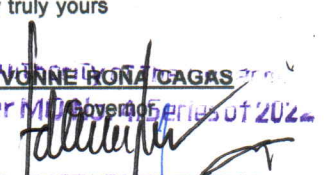
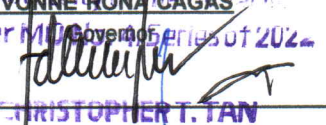
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 P.O. UNTIL CONSUMED LATEST FUEL PRICE DELIVERY UNTIL IT IS CONSUMED NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ISSUED ON WEEKLY BASIS BY THE SUPPLIER PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMNET ***** FOR MEDICAL MISSION ACTIVITY USE LGDF 2024 MEDICAL OUT-REACH PROGRAM FUEL,OIL & LUBRICANTS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	5333	63.03	336,138.99

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Thirty Six Thousand One Hundred Thirty Eight Pesos And Ninety Nine Centavos
	TOTAL 336,138.99

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 25-2024	Very truly yours  YVONNE RONA CAGAS Per Municipal Order Series of 2024  CHRISTOPHER T. TAN PGDH-PDRMO
Funds Available	CAFOA No. 088-02-24-01-1 / 2/2/24	