

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No. : G-006A-24CB Address : FEB 02 2024 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 PMO-INFRA End-User: 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 Brand Name (if Applicable) Unit Item and Description **Unit Cost Total Cost** Qty 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 200 302.00 2,416.00 1 LITER/QUART 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 One Hundred Forty Thousand Eight Hundred Seventy Eight Pesos and Sixty Two Centavos TOTAL 140,878.62 words: In case of failure to make the full delivery within the time specified above natty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Very truly yours

Conforme

Funds Available

RAFE M SOUTHWAY GAS AND SERVICE STATION

KUUSTIVA

Signature over Printed Name / Date

15-2014

Date CAFOA No.

PGDH-PDRRMO



Funds Available

# PURCHASE ORDER

		PROVINCIAL GOVERNMENT		IR		
Supplie	r:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-006B-24CB	
Address	3:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		FFB 0.2 21	)24
Email/T	el#:	southwaygasss@gmail.com / (082)284-5387/09152922	2006 Mode of Dree			
			2990 Mode of Proc	curement	: Competitive Biddi	ng
T.I.N : PR. No.	/Data	155-157-463-000	End-User :		PGO-OSP	
Gentlen		0030-CB-24 / <b>11/24/2023</b>				
		Please furnish this office the following articles subject to	o the terms and cond	litions cor	ntained herein:	
	Delivery	At Station/ At Source	Delivery Term		FOB Destination	-
	Delivery	Until it is Consumed	Payment Terr	m :	Credit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 2	Liters Liters	Diesel Gasoline (Unleaded)		2655 700	63.03	167,344.65
	-	Conditions:		700	66.74	46,718.00
		1. Latest fuel pump price				
		Delivery: Until consumed     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.				
		************				
	-					
	5					
		,				
Reminde		Delivery shall be made not later than 12:00 noon				
Total An words:		Two Hundred Fourteen Thousand Sixty Two Pesos And Sixty Fly			TOTAL	214,062.65
In case of	of failure to	o make the full delivery within the time spec <mark>ified a</mark> bove, a penalty of or	ne-tenth (1/10) of one p	percent (19	%) for everyday of dela	y shall be imposed.
		N Pomingo			Very truly yours	
		Kristina Rae M Domingo			WANE BOST	AGAS/ATROF
Conform	е	Signature over Printed Name / Date	5-201	<u> </u>	SperMLGOYPIA	dries of 2022
1 .		O.	2 2001			

CHRISTOPHER T. TAN CAFOA No. 29 - 24 - 10 -PGDH-PDRRMO



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		OFFICIAL SEA					
Supplie	r:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-006C-24CB		
Address	:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		FER 0.2 20	24	
Email/T	el#:	southwaygasss@gmail.com / (082)284-5387/0915292	2996 Mode of Proc	curement :	Competitive Biddin	ıg	
T.I.N:		155-157-463-000	End-User:		PGO-OSP		
PR. No.	/Date	0031-CB-24 / 11/24/2023	End-Osei .		BARMAGA DA BARMAGA BAR		
Gentlen							
		Please furnish this office the following articles subject t	to the terms and cond	ditions cor	tained herein:		
1 .	Delivery		Delivery Term	n:	FOB Destination		
Date of	Delivery	: Until it is Consumed	Payment Ter	m :	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1 2	Liters Liters	Diesel Gasoline (Unleaded)	DIESEL MAX XTRA ADVANCE	6000 2080	63.03 66.74	378,180.00 138,819.20	
		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.					
		**************************************					
×							
-							
Reminde		Delivery shall be made not later than 12:00 noon					
Total Am words:	ount in	Five Hundred Sixteen Thousand Nine Hundred Ninety Nine Peson	s And Twenty Centav	os	TOTAL	516,999.20	
-	failure to	make the full delivery within the time specified above, a penalty of on	ne-tenth (1/10) of one p		) for everyday of delay /ery truly yours	shall be imposed.	
		Veleti a Rag M. Domingo					
Conforme		SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA CA	AGAS	
		Signature over Printed Name / Date . My	4		A LINUGOVERTOFIE	duvernoi	

Date

CAFOA No. 08 - 01- W-18-1

Funds Available

CHRISTOPHER T. TAN



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	
mail/Tel# ·				
-maii/lei# ·	SOUTHWAYAGGGG COMMITTEE / /000/004 FOOTIONA FOOTION	2000 11 1		SOLIC SERVICE AND IN

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 Brand Name (if Applicable) Unit Item and Description **Unit Cost** Qty **Total Cost** Liter Diesel Fuel DIESEL MAX 1150 63.03 72,484.50 2 Liter Gasoline Fuel XCS PLUS 990 67,072,50 67.75 3 Gallon Engine Oil for Diesel 4 ltrs./gal. **REV-X RX 400 4** 10 1,480.00 14,800.00 LITERS/GALLON Quarts Engine Oil for Gasoline SPRINT 4T SR 200 10 302.00 3,020.00 1 LITER/QUART CONDITIONS: 1. Latest fuel Pump Price (Item No. 1 & 2) 2. Delivery: Until Consumed (Item no. 1 & 2) and 10 calendar days (for item no. 3 &4) 3. Staggered Payment (Item no. 1 & 2)

\*\*\*\*\*\* For the use of PCSMO- Civil Security Unit division MOOE: 5-02-03-090 CODE: 1013

Total Amount in words:  One Hundred Fifty Seven Thousand Three Hundred Seventy Seven Pesos  TOTAL					
Reminder :	Delivery shall be made not later than 12:00 noon				
Reminder:	Delivery shall be made not later than 12:00 noon				
	The Supplier shall notify the PGSO a day before the actual delivery.				

In case of failure to make the full delivery within the time specified about a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

> KHISTINA WAY MAYSIMIAN SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

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Very truly yours

HRISTOPHER T. TAN

Funds Available

Conforme

Date CAFOA No.



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

0		OTAL 3				
Supplie		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-006E-24CB	
Addres	s:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:			024
Email/T	el# ·	Southworks & continue / /000 00 4 500 00				
Lindin	CIII .	southwaygasss@gmail.com / (082)284-5387/091529229	Mode of Prod	curement :	Competitive Biddi	ng
T.I.N:		155-157-463-000	End-User:		DEO O	
PR. No	./Date	0033-CB-24 11/24/2023	End-User :		PEO - Constructio	n
Gentler	nen :					
		Please furnish this office the following articles subject to	the terms and cond	ditions con	tained herein	
1	f Delivery	At Station/ At Source	Delivery Term		FOB Destination	
Date of	Delivery	Until it is Consumed	Payment Ter		Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liters	DIESOLINE	DIFORI MAN			
		-latest fuel price	DIESEL MAX	10800	63.03	680,724.00
9		-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 County of the Pool				
		The Supplier shall notify the PGSO a day before the actual delivery.				
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	7,					
						*
		2				
Reminde		Delivery shall be made not later than 12:00 noon				
Total Am	nount in	Six Hundred Eighty Thousand Seven Hundred Twenty Four Pesos			TOTAL	680,724.00
words:		make the full delivery within the time specified above, a penalty of one-	tenth (1/10) of one o	ercent (194)		
iii case 0	. iaiiuie (O	make the full delivery within the time specified above, a penalty of one-	tenti (1/10) oi one p	ercent (170,	, ioi everyday or dela	y snan be imposed.
		MI P		\	/ery truly yours	
		K <b>i iski Ma</b> Alae M. Domingo		,	,, ,	
Conforme	9	SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA C	AGAS
		Signature over Printed Name / Date 1/1	,	d	y Authorisy winting	Guvernoi

Date

CAFOA No.

Funds Available

CHRISTOPHER T. TAN



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

SOUTHWAY GAS AND SERVICE STATION P.O. No. : G-006F-24CB Supplier: Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date: southwaygasss@gmail.com / (082)284-5387/09152922996 Email/Tel#: Mode of Procurement: Competitive Bidding 155-157-463-000 PHO T.I.N: End-User: 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: Delivery Term: At Station/ At Source **FOB Destination** Date of Delivery Payment Term : Until it is Consumed Credit Basis Item No. Brand Name (if Applicable) **Unit Cost Total Cost** Unit **Item and Description** Qty DIESEL MAX 1 liter Diesel 1333 63.03 84,018.99 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. Reminder: Delivery shall be made not later than 12:00 noon Total Amount in Eighty Four Thousand Eighteen Pesos And Ninety Nine Centavos TOTAL 84,018.99 words: In case of failure to make the full delivery within the time spec above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Very truly yours Kristina Conforme SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date Asperl

Date

CAFOA No.

Funds Available

PEDH-PORRMO



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: P.O. No. : SOUTHWAY GAS AND SERVICE STATION 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. Brand Name (if Applicable) Unit Item and Description Qty Unit Cost **Total Cost** LITER DIESOLINE DIESEL MAX 5367 63.03 338,282.01 LITER 2 GASOLINE XCS PLUS 333 67.75 22,560.75 3 GAL. OIL FOR DIESOLINE(15W-40) 4ltrs./gal. **REV-X RX 400 4** 1,480.00 22,200.00 15 LITERS/GALLON CONDITIONS: 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) \*\*\*\*\* FOR THE USE OF VICE GOVERNOR'S ASSIGNED VEHICLES, THIS PROVINCE 1016-VICE GOVERNOR'S OFFICE 5-02-03-090 (FUEL. OIL & LUBRICANTS) The Supplier shall notify the PGSO a day before the actual delivery. Delivery shall be made not later than 12:00 noon Reminder: Total Amount in 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 a a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Very truly yours Kristina R Conforme SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Date

CAFOA No.

70-

Funds Available



Supplier:



**SOUTHWAY GAS AND SERVICE STATION** 

#### **PURCHASE ORDER**

Matti, Digos City

P.O. No. :

G-006H-24CB-2

Address	·:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		FEB 02 20	124
Email/To	el#:	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Proc	urement :	Competitive Biddir	ng
						-5
T.I.N:	/Data	155-157-463-000	End-User:		РНО	
PR. No.		0038-CB-24/ 11/29/2023		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Gentien	ЮП.	Please furnish this office the following articles subject to	the terms and cond	ditions con	tained herein	
Place of	Delivery		Delivery Tern		FOB Destination	
Date of	Delivery	: Until it is Consumed	Payment Ter	m:	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	DIESEL MAX	1333	63.03	84,018.99
		NON-COMMUNICABLE DISEASE PROGRAM LGDF 2024 LUBRICANTS EXPENSES 5-02-03-090				
		NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIERPAYMENT 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.				
				7		
Reminde	,	Delivery shall be made not later than 12:00 noon				
Total Am		Eighty Four Thousand Eighteen Pesos And Ninety Nine Centavos			TOTAL	84,018.99
words:	failure to	make the full delivery within the time appoint of the same	Appth (140) -			
iii case of	iailure to	make the full delivery within the time specified above, a penalty of one Kristina Rae in Dollango	e-tenth (1/10) of one po		for everyday of delay ery truly yours	snall be imposed.
Conforme		SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA CA	AGAS /

Funds Available CAFC

CAFOA No. 17.82-24-101-1- 25 24

Signature over Printed Name / Date 2-5-3024

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JPGDH-PDRRMO





		Watti, Digos C	лу			
Supplier	Market Barret	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-006H-24CB-1	
Address	•	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		FEB 02 20	24
Email/Te	e#:	southwaygasss@gmail.com / (082)284-5387/091529229	96 Mode of Proc	urement :	Competitive Biddin	g
T.I.N :		155-157-463-000	End-User:		PHO	
PR. No./	Date (	0038-CB-24/ 11/29/2023	Lilu-USCI .		1110	
Gentlem	en :					
		Please furnish this office the following articles subject to	the terms and cond	itions con	tained herein:	
Place of	Delivery		Delivery Term		FOB Destination	
Date of I	Delivery	Until it is Consumed	Payment Term	n:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2	Liters	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE	DIESEL MAX	1333	63.03	84,018.99
		HEALTH EDUCATION AND PROMOTION PROGRAM LGDF 2024 LUBRICANTS EXPENSES 5-02-03-090				
v		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 HEALTH EDUCATION AND PROMOTION PROGRAM LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5- 02-03-090				
		The Supplier shall notify the PGSO a day before the actual delivery.		s.		
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						,
Reminder		Delivery shall be made not later than 12:00 noon				
otal Am	AND RESIDENCE OF THE PERSON NAMED IN COLUMN 1	Eighty Four Thousand Eighteen Pesos And Ninety Nine Centavos			TOTAL	84,018.99
vords:	fall		4			THE RESIDENCE OF THE PARTY OF T
n case of	Tallure to	make the full delivery within the time specified above, a penalty of one-	tentn (1/10) of one pe	ercent (1%)	for everyday of delay	snall be imposed.

Very truly yours

SOUTHWAY GAS AND SERVICE STATION Conforme

Signature over Printed Name / Date 2-5-2014

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CHRISTUPHER T. TAN

YVONNE ROÑA CAGAS

Funds Available

CAFOA No. [1] - 12-24-161-1



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

		FICIAL SET				
Supplier		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-006H-24CB	
Address	1	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		FEB 02 ZU	44
Email/Tel# :		southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procu		urement :	: Competitive Bidding	
T.I.N :		155-157-463-000	End-User:		PHO	-
PR. No.	/Date	0038-CB-24/ 11/29/2023	End-Oser:		PHO	
Gentler						
Place of	Delivery	Please furnish this office the following articles subject to  At Station/ At Source	the terms and cond		tained herein: FOB Destination	
	Delivery		Payment Terr		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	DIESEL MAX	666	63.03	41,977.98
		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 SUPPLIERPAYMENT 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.				· · · · · · · · · · · · · · · · · · ·
		**********				
e e					-	
Reminde		Delivery shall be made not later than 12:00 noon				
Total Am	_	Forty One Thousand Nine Hundred Seventy Seven Pesos And Nir	nety Eight Centavos		TOTAL	41,977.98
words:						
In case of	f failure to	make the full delivery within the time specified above, a penalty of one Kristina Rae M. Domingo	e-tenth (1/10) of one p		) for everyday of delay /ery truly yours	shall be imposed.
Conforme		SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date	14-204		YVONNE ROÑA C AUTHURIEGO MANOR	buvernoi

Date

Funds Available

CAFOA No. 16-02-24-61-

As per M

CHRISTOPHER T. TAN

FODH-PORRMO



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 :		FFR 02 21	124
Email/Te	el# :	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Proc	urement :	Competitive Biddi	ng
T.I.N :		155-157-463-000	End-User:		РНО	
PR. No./		0038-CB-24/ 11/29/2023				
Gentlem	en:	Diagon furnish this office the fall of the state of the s				
Place of	Delivery	Please furnish this office the following articles subject to  At Station/ At Source				
Date of I			Delivery Term Payment Terr		FOB Destination	
		·			Credit Basis	
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	<b>Total Cost</b>
4	Liters	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE	DIESEL MAX	666	63.03	41,977.98
		HEALTH CARE SERVICE TO ELDERLY AND PWD PROGRAM LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090				
		NOTE: ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIERPAYMENT SHALL BE MADE UPON THE PROCESSING OF BILLING STATEMENT AND ANY RELATED, FULLY PROCESSED ATTACHMENTS.				
		FOR HEALTH CARE SERVICE TO ELDERLY AND PWD PROGRAM USE				
		LGDF 2024 FUEL, OIL, LUBRICANTS EXPENSES 5- 02-03- 090				
		The Supplier shall notify the PGSO a day before the actual delivery.				
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	zi n					
ξ.						
20001-1-		Delivery shall be made not leter than 42:02				
Reminder Total Amo		Delivery shall be made not later than 12:00 noon Forty One Thousand Nine Hundred Seventy Seven Pesos And Nin	ety Eight Centavos			
vords:					TOTAL	41,977.98
n case of	failure to	make the full delivery within the time specified above, a penalty of one	tenth (1/10) of one pe		for everyday of delay	y shall be imposed.
		Kristina Rac M Tomingo		·	y and yours	ļ
Conforme		SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA C	AGAS

Date CAFOA No. 1/2-02-24-10-

Signature over Printed Name / Date 2-5-2014

Conforme

Funds Available

YVONNE ROÑA CAGAS Governor Governor

CHRISTOPHER T. TAN



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

		OFFICIAL SEN	•			
Supplie	r:	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-006I-24CB	
Address	3:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:			
Email/T	el#:	southwaygasss@gmail.com / (082)284-5387/09152922	996 Mode of Prod	urement :	Competitive Biddir	ng
T.I.N:		155-157-463-000	End-User :		SP - Secretariat	
PR. No.	/Date	0039-CB-24 11/29/2023				
Gentlen	nen :					
		Please furnish this office the following articles subject to	the terms and cond	itions conf	tained herein:	
Place of			Delivery Term		FOB Destination	
Date of	Delivery	: Please see details below	Payment Terr	m:	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	GAL	GASOLINE OIL FOR DIESOLINE(15W-40) 4 ltrs./gal	XCS PLUS REV-X RX 400 4	300	67.75 1,480.00	20,325.00
			LITERS/GALLON	10	1,400.00	14,800.00
4	LITER	OIL FOR GASOLINE(20W-50)	BLAZE RACING BR 450 1 LITER/QUART	14	375.00	5,250.00
		CONDITIONS:	450 I LITER/QUART			
		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 SECRTARIAT'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.				
		************		.		
		•				
				1		
					27	
				1		
			-			
Reminde		Delivery shall be made not later than 12:00 noon One Hundred Ninety Three Thousand Two Hundred Twenty Two P	leens And Saventy El	ve Center	ne .	
Total Am words:	ount In	Che mandred Minety Times Thousand Two Hundred Twenty Two P	5505 And Seventy Fi	ve Centave	TOTAL	193,222.75
In case of	f failure to	make the full delivery within the time specified at over a penalty of one	e-tenth (1/10) of one pe	ercent (1%)	for everyday of delay	shall be imposed.
		$\mathbb{N}\mathbb{N}$		W		
		Kristina Rae M. Domingo		V	ery truly yours	
Conforme	ŀ	SOUTHWAY GAS AND SERVICE STATION			YVONNE ROÑA CA	IGAS

Signature over Printed Name / Date 2-5-2014

705-1-24-101

Date

CAFOA No.

Funds Available

Governor



PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-006J-24CB	
Address Email/Te		Purok 5, Balutakay, Hagonoy, Davao del Sur southwaygasss@gmail.com / (082)284-5387/09152922	Date :	curement .	FEB 022 Competitive Biddi	124
				diement.	Competitive Biddi	iig
T.I.N :		155-157-463-000	E-111		PGSO	
PR. No.	/Date	0040-CB-24/ 12/01/2023	End-User:		Anna Control C	
Gentler	nen :					
Place of	Delivery	Please furnish this office the following articles subject to  At Station/ At Source	the terms and cond Delivery Terr			
	Delivery		Payment Term :		FOB Destination 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
	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 B		375.00	3,750.00
7	QUARTS	BRAKE FLUID	450 1 LITER/QUAR BRAKE AND CLUTCH FLUID	5	456.00	2,280.00
		GENERAL CONDITIONS:	900ML/BOTTLE			
		LATEST FUEL PUMP PRICE (FOR DIESEL AND GASOLINE )				
		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.	,			
				İ		
		*********				æ
		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.				
		<b>宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗宗</b>				
						-
		v v				c
Reminde	r:	Delivery shall be made not later than 12:00 noon				
otal Am	ount in	One Hundred Sixty Nine Thousand Eight Hundred Seventy Two Po	esos And Thirty Six		TOTAL	169,872.36
n case of		make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	ercent (1%)	for everyday of delay	shall be imposed.
		Kristina Rue M. Domingo		Ve	ery truly yours	w.
Conforme		SOUTHWAY GAS AND SERVICE STATION		d	YONNE ROÑA C	AGAS verno.
		Signature over Printed Name Pate		As	Governor Dec Mu No A	eries of 2022
		Date			James &	V

758-1-24-101

PGDH-PDRRMO

CAFOA No.

Funds Available



# PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti Digos City

		Matti, Digos	City				
Supplier	* 1000	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	e# :	southwaygasss@gmail.com / (082)284-5387/09152922	996	_Mode of Proc	urement :	Competitive Biddin	g
T.I.N:		155-157-463-000		End Hoor		BHO	
PR. No./	Date	0041-CB-24/ 12/01/2023		_End-User :		РНО	
Gentlem							
		Please furnish this office the following articles subject to	the t	erms and cond	itions cont	tained herein:	
Place of		At Station/ At Source		_Delivery Term		FOB Destination	
Date of D	Delivery	: Until it is Consumed		Payment Tern	n: .	Credit Basis	
Item No.	Unit	Item and Description	Br (if/	and Name 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.		ESEL MAX	5333	63.03	336,138.99
Reminder		Delivery shall be made not later than 12:00 noon					
otal Amo	ount in	Three Hundred Thirty Six Thousand One Hundred Thirty Eight Pe	sos A	nd Ninety Nine		TOTAL	336,138.99
The state of the s	failure to	make the full delivery within the time specified above the enalty of one	e-tenth	(1/10) of one pe	ercent (1%)	for everyday of delay	shall be imposed.
Conforme		SOUTHWAY GAS AND SERVICE STATION			٧	ery truly yours	
		Signature over Printed Name / Date 2 9	5- W	A	4.34	Ter MD Governos el	10/5 of 202 a

Date

Funds Available

CAFOA No. 08 02 - 24-11-1

PGDH-PURRMO