



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. : <b>G-010A-24CB</b>	Date : <b>JAN 17 2024</b>
Address : <b>Purok 5, Balutakay, Hagonoy, Davao del Sur</b>		
Email/Tel# : <b>southwaygasss@gmail.com / (082)284-5387/09152922996</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>155-157-463-000</b>	End-User : <b>PACCO</b>	
PR. No./Date : <b>0049-CB-24 12/11/2023</b>		

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

Place of Delivery : <b>At Station/ At Source</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Until it is Consumed</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liters	Diesel (Latest fuel pump price delivery until consumed staggered payment.)  ***** For the used of PACCO. 5-02-03-090 Fuel, Oil & Lubricants Expenses  The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	3214	63.03	202,578.42
						<b>202,578.42</b>

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

<b>Total Amount in words:</b> Two Hundred Two Thousand Five Hundred Seventy Eight Pesos And Forty Two Centavos	<b>TOTAL</b>	<b>202,578.42</b>
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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.

Kristina Rae M. Domingo

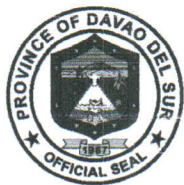
Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION**  
Signature over Printed Name / Date 1-23-2024

By **AYDINE RONA C. GAS** for  
As per MO No. 4, Series of 2024

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

unds Available CAFOA No. 24-1-24-101 / 1/18/24



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-010B-24CB**  
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **JAN 17 2024**

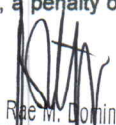
Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**  
 T.I.N : **155-157-463-000** End-User : **OSP-Sponsored Philhealth**  
 PR. No./Date : **0052-CB-24/ 12/12/2023**

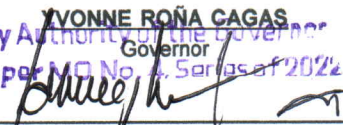
Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **At Station/ At Source** Delivery Term : **FOB Destination**  
 Date of Delivery : **Until it is Consumed** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Liter	Diesel	DIESEL MAX	1600	63.03	100,848.00
2	Liter	Gasoline(Unleaded)	XTRA ADVANCE	410	66.74	27,363.40
1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment  ***** to be use for Philhealth Program PROVINCIAL SPONSORE PHILHEALTH PROGRAM Responsibility Center: 4919-12 Account Code: 5-02-03-090  The Supplier shall notify the PGSO a day before the actual delivery. *****						<b>128,211.40</b>

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **One Hundred Twenty Eight Thousand Two Hundred Eleven Pesos And Forty Centavos** TOTAL **128,211.40**

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 **1-23-2024**  
 Date **1/19/24**

Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
 As per MO No. 4, Series of 2024  
  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Funds Available CAFOA No. **617-01-24-101-1** **1/19/24**



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-010C-24CB**  
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **JAN 17 2024**

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

T.I.N : **155-157-463-000** End-User : **PEDIPO**  
 PR. No./Date : **0053-CB-24 / 12/12/2023**

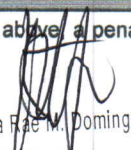
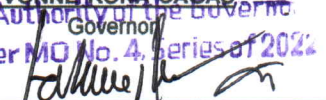
Gentlemen :  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : **At Station/ At Source** Delivery Term : **FOB Destination**  
 Date of Delivery : **Until it is Consumed** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	DIESEL	DIESEL MAX	1140	63.03	71,854.20
2	LITERS	GASOLINE	XCS PLUS	60	67.75	4,065.00
CONDITIONS:  1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT						
***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE GEN FUND - FUEL, OIL & LUBRICANT - 5-02-03-090 - RESPONSIBILITY CENTER - 8941  The Supplier shall notify the PGSO a day before the actual delivery. *****						<b>SUBTOTAL</b> <b>75,919.20</b>

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

Total Amount in words: **Seventy Five Thousand Nine Hundred Nineteen Pesos And Twenty Centavos** TOTAL **75,919.20**

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.

  
 Kristina Rae M. Domingo  
 Very truly yours  
 YVONNE RONA CAGAS  
 Governor  
 by Authority of the Governor  
 As per MO No. 4, series of 2024  
  
 CHRISTOPHER T. TAN  
 PGDH-PDRMO

Conforme **SOUTHWAY GAS AND SERVICE STATION**  
 Signature over Printed Name / Date **1-23-2024**  
 Date  
 Funds Available CAFOA No. **W-1-24-161 / 1/16/24**