

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier:		SOUTHWAY GAS AND SERVICE STATION P.O. No. :		G-010A-24CB			
Address :		Purok 5, Balutakay, Hagonoy, Davao del Sur Date :		JAN 1 / 2024,			
Email/Tel# :		southwaygasss@gmail.com / (082)284-538	7/09152922996 Mode of Procurement :		Competitive Bidding		
Γ.I.N :		155-157-463-000		End-User :		PACCO	
PR. No./Date		0049-CB-24 12/11/2023					
Gentlem	en :			a towns and said	itions	tained berein:	
Dlace of	Doliver	Please furnish this office the following article	es subject to the	e terms and cond Delivery Term		tained herein: FOB Destination	
Place of Delivery Date of Delivery		: At Station/ At Source Until it is Consumed		Payment Term :		Credit Basis	
Item No.	Unit	Item and Description		Brand Name if Applicable)	Qty	Unit Cost	Total Cost
NO.	Liters	Diesel (Latest fuel pump price delivery until consumed		DIESEL MAX	3214	63.03	202,578.42
•		payment.)					
		For the used of PACCO.	Market State of the State of th				202,578.42
		5-02-03-090 Fuel, Oil & Lubricants Expense	s				
		The Supplier shall notify the PGSO a day before the	actual				
		delivery.					
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252		A					
		4					
0							
		* *					
Reminde	r:	Delivery shall be made not later than 12:00 noon					
Total Am		Two Hundred Two Thousand Five Hundred Seventy I	Eight Pesos An	d Forty Two Cents	ivos	TOTAL	202,578.42
words:		n make the full delivery within the time specified above //a					
ii case 0	rianule (C	, make the full delivery within the time specified and a	penalty of one-te	(1/10) of one μ	Sisteria (170	., i.e. cronjady or dold	, s.i.a. at anpoods.
		Kristina Rae (1. Domini	0			Very truly yours	
		V (, ·		ه. ا		
Conforme	9	SOUTHWAY GAS AND SERVICE Signature over Printed Name	15	- n.l		Y AYNO NE RONA C	heesernor
			1-23-2	Ddf	45	per Manuella	162012022
ınds Available		Date CAFOA No.	4-1-24-101	1 1/18/24		CHRISTOPHER	TAN

CAFOA No. 124-1-24-101

PGDH-PDRRMO

ınds Available



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 1 7 20.	4		
			22006 Made of Pres	uromont.	Commoditive Biddi			
Email/Te	1# :	southwaygasss@gmail.com / (082)284-5387/091529	ZZ996 Wode of Proc	urement .	Competitive Biddin	ng		
T.I.N:		155-157-463-000	End-User:	End-User:		OSP-Sponsored Philhealth		
PR. No./	Date	0052-CB-24/ 12/12/2023						
Gentlem	en:							
Place of	Delivery	Please furnish this office the following articles subject At Station/ At Source	t to the terms and cond Delivery Term		FOB Destination			
Date of I			Payment Terr		Credit Basis			
Item No.	Unit	item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
1 2	Liter Liter	Diesel Gasoline(Unleaded) 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggere Payment	DIESEL MAX XTRA ADVANCE	1600 410	63.03 66.74	100,848.00 27,363.40		
		*********				128,211.40		
		to be use for Philhealth Program PROVINCIAL SPONSORE PHILHEALTH PROGRAM Responsibility Center: 4919-12 Account Code: 5-02-03-090						
je.		The Supplier shall notify the PGSO a day before the actual delivery.						
9								
9								
,								
S .								
Total Amount in		Delivery shall be made not later than 12:00 noon						
vords:		One Hundred Twenty Eight Thousand Two Hundred Eleven Per	sos And Forty Centavos		TOTAL	128,211.40		
n case of failure to		Kristina Rue M. Doningo			o) for everyday of delay shall be imposed. Very truly yours			
Conforme		SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date	A STATE OF THE PARTY OF THE PAR		y Aythurit Governor pot M.D. No. 1. Ser eser 2022			

Date

CAFOA No. 6/7-6/- 4-6/-

PGDH-PDRRMO

Funds Available



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/Te	e#:	southwaygasss@gmail.com / (082)284-5387/0915292	2996 Mode of Procu	rement	: Competitive Biddin	ng	
T.I.N:		155-157-463-000	End-User:		PEDIPO		
PR. No.	/Date	0053-CB-24 / 12/12/2023					
Gentlem	en :						
		Please furnish this office the following articles subject t			ntained herein:		
Place of Delivery			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 2	LITERS		DIESEL MAX	1140	63.03	71,854.20	
2	LITERS	GASOLINE	XCS PLUS	60	67.75	4,065.00	
		CONDITIONS:					
		CONDITIONS:					
		AND ATEST FUEL BUMB PRIOR					
		1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED					
		3.) STAGGERED PAYMENT					
		*********			SUBTOTAL	75,919.20	
		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.					
		·					
Paminda		Delivery shall be made not later than 12:00 noon					
Reminder : Total Amount in				ation less than			
words:		Seventy Five Thousand Nine Hundred Nineteen Pesos And Twen			TOTAL	75,919.20	
In case of	failure to	make the full delivery within the time specified above a penalty of on	e-tenth (1/10) of one per	cent (1%) for everyday of delay	shall be imposed.	
				,	Very truly yours		
		Kristina Rae M. pomingo			,, ,		
Conforme		SOUTHWAY GAS AND SERVICE STATION		.0	YVONNE ROÑA CA	AGAS er no	
		Signature over Printed Name / Date - ユカー20024			sper NO No. 4, 12	riesaf2022	
	*	Date	r 1 r	A	Falling 14	Th	

CAFOA No. 10-1-14-161

PGDH-PDRRMO

Funds Available