

## PURCHASE ORDER

ROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No. : G-018A-24CB Address Purok 5, Balutakay, Hagonoy, Davao del Sur Date: Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding **PGO - Administrative Services** T.I.N: 155-157-463-000 End-User: PR. No./Date 0062-CB-24 12/19/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: At Station/ At Source **FOB Destination** Delivery Term: Date of Delivery Please see details below Payment Term: Credit Basis Brand Name (if Applicable) Item No. Unit Item and Description **Unit Cost Total Cost** Qty LITER DIESEL DIESEL MAX 218,220.32 3496 62.42 2 LITER GASOLINE XCS PLUS 33,790.00 500 67.58 3 GALLON **ENGINE OIL DIESEL 15W40 REV-X RX 400 4** 1,450.00 17,400.00 12 LITERS/GALLON LITER **ENGINE OIL GASOLINE 20W50** 4 BLAZE RACING BR 375.00 3,750.00 450 1 LITER/QUART Item no. 1 & 2 Period of Delivery: Until consumed Mode of Payment: Staggered payment per billing Item no. 3 & 4 Period of Delivery: 10 Calendar days Mode of Payment: Payment upon completion of full delivery \*\*\*\*\* FOR THE USE OF PGO-ADMIN PGO-ADMIN/1031 The Supplier shall notify the PGSO a day before the actual delivery. \*\*\*\*\* Reminder: Delivery shall be made not later than 12:00 noon Two Hundred Seventy Three Thousand One Hundred Sixty Pesos And Thirty Two Total Amount in 273,160.32 TOTAL words: In case of failure to make the full delivery within the time specified above, enalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Very truly yours Kristina Rae M By Authority of the Governor Conforme SOUTHWAY GAS AND SERV

Signature over Printed Name

Funds Available

Date

CAFOA No

As per EO No.



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PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

P.O. No. : G-018B-24CB Supplier: **SOUTHWAY GAS AND SERVICE STATION** Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date: Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement : Competitive Bidding **PGO - Local Chief Executive** T.I.N: 155-157-463-000 End-User: PR. No./Date 0063-CB-24 12/19/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: **FOB Destination** Place of Delivery: Delivery Term : Date of Delivery Please see details below Payment Term: **Credit Basis** Brand Name (if Applicable) Item No. Unit **Unit Cost Total Cost Item and Description** Qty DIESEL 1,700,882.58 LITER DIESEL MAX 27249 62,42 141,918.00 LITER GASOLINE. XCS PLUS 2100 67.58 2 3 LITER **ENGINE OIL DIESEL 15W40 REV-X RX 400 1** 375.00 7,500.00 20 LITER/QUART 4 GALLON **ENGINE OIL DIESEL 15W40 REV-X RX 400 4** 40 1,450.00 58,000.00 LITERS/GALLON LITER 5 **ENGINE OIL GASOLINE 20W50** BLAZE RACING BR 30 377.00 11,310.00 450 1 LITER/QUART BOTTLE 6 COOLANT 500ML/BOOTLE SUPER COOLAN 30 213.00 6,390.00 **500 ML BOTTLE** BOTTLE 7 BRAKE FLUID 900ML/BOTTLE **BRAKE & CLUTCH** 20 456.00 9,120.00 FLUID 900 ML/BOTTLE 8 LITER ATF ATF PREMIUM 1 15 395.00 5,925.00 LITER/QUART Item no. 1 & 2 Delivery Period: Until Consumed Mode of Payment: Staggered payment per billing Item no. 3, 4, 5, 6, 7 & 8 Delivery Period: 10 Calendar Days Mode of Payment: Payment upon completion of full delivery For the use of all PGO-Executive vehicles, provincial buses and motor FOR THE USE OF PGO-EXECUTIVE PGO-EXECUTIVE/1011 FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. Delivery shall be made not later than 12:00 noon Reminder: One Million Nine Hundred Forty One Thousand\Forty Five Pesos And Fifty Eight Centavos Total Amount in TOTAL 1,941,045.58 words: penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. In case of failure to make the full delivery within the time specified about Very truly yours Kristina Rae 2-5 Way Authority of the overnor Conforme SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Date

CAFOA No.

Funds Available

ninistrator

per EO No. 1