



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-018B-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 - Local Chief Executive**
 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:
 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 | DIESEL MAX | 27249 | 62.42 | 1,700,882.58 |
| 2 | LITER | GASOLINE | XCS PLUS | 2100 | 67.58 | 141,918.00 |
| 3 | LITER | ENGINE OIL DIESEL 15W40 | REV-X RX 400 1 LITER/QUART | 20 | 375.00 | 7,500.00 |
| 4 | GALLON | ENGINE OIL DIESEL 15W40 | REV-X RX 400 4 LITERS/GALLON | 40 | 1,450.00 | 58,000.00 |
| 5 | LITER | ENGINE OIL GASOLINE 20W50 | BLAZE RACING BR 450 1 LITER/QUART | 30 | 377.00 | 11,310.00 |
| 6 | BOTTLE | COOLANT 500ML/BOOTLE | SUPER COOLANT 500 ML BOTTLE | 30 | 213.00 | 6,390.00 |
| 7 | BOTTLE | BRAKE FLUID 900ML/BOTTLE | BRAKE & CLUTCH FLUID 900 ML/BOTTLE | 20 | 456.00 | 9,120.00 |
| 8 | LITER | ATF | ATF PREMIUM 1 LITER/QUART | 15 | 395.00 | 5,925.00 |

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.

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Million Nine Hundred Forty One Thousand Forty Five Pesos And Fifty Eight Centavos** TOTAL **1,941,045.58**

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
 Kristina Rae M. Domingo

Very truly yours

Conforme **SOUTHWAY GAS AND SERVICE STATION** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date *2-5-2024* Authority of the Governor Governor
 As per EO No. 1, Series of 2022

Funds Available CAFOA No. *290-1-24-01 / 2/1/24* **HERBERT R. BONZALES**
 Provincial Administrator