



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024A-23CB**
 Address: **Purok 5, Balutakay, Hagoroy, Davao del Sur** Date: **Feb 15 2024**
 Email/Te#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N: **155-157-463-000** End-User: **PGO-OSP**
 PR. No./Date: **0065-CB-24 12/21/2023**

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

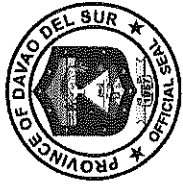
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITERS	GASOLINE (SPECIAL) DIESEL CONDITIONS: 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT ***** TO USE IN NATIONAL COMMISSION ON MUSLIM FILIPINOS CHARGES: SUPPORT TO MUSLIM COMMUNITIES DEVELOPMENT PROGRAM LGDF FUND CY-2024 ACCOUNT CODE: 5-02-03-090 RESPONSIBILITY CENTER: 7919-27 The Supplier shall notify the PGSO a day before the actual delivery. *****	XCS PLUS DIESEL MAX	350 324	69.05	24,167.50
2	LITERS				63.48	20,567.52

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Forty Four Thousand Seven Hundred Thirty Five Pesos and Two Centavos** TOTAL **44,735.02**

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.

Conforme Macasol [Signature]
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date 02-21-24
 Date 2/20/24
 CAFOA No. 2024-02-24-01-1
 Funds Available PGSO-PORRNO

Very truly yours
 By XOÑNE ROÑA CAGAS
 AS REP. GOVERNOR
[Signature]
 CHRISTOPHER TAN



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024B-24CB**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Te# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **GMDH**
 PR. No./Date : **0066-CB-24 12/21/2023**

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 Fuel	DIESEL MAX	6164	63.48	391,290.72
2	Liters	Gasoline Fuel (Unleaded)	XTRA ADVANCE	312	68.03	21,225.36
3	Liters	Engine Oil-Diesel (15W-40)	REV-X RX 400 1 LITER/QUART	45	380.00	17,100.00
4	Liters	2T Motor Oil	2T POWERBURN 1 LITER/QUART	10	274.00	2,740.00
Conditions: 1. Latest fuel pump price (Item#1 and Item #2) 2. Delivery: Until it is consumed (Item#1 and Item #2) 3. 10 calendar days upon receipt of PO (Item #3, Item# 4, and Item#5) 4. Staggered Payment (Item#1 and Item #2) ***** For GMDH Use Fuel, Oil and Lubricants Expenses 5-02-03-090 The Supplier shall notify the PGSSO a day before the actual delivery. *****						

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Hundred Thirty Two Thousand Three Hundred Fifty Six Pesos and Eight Centavos** TOTAL **432,356.08**

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.

Conforme **Macasat** *[Signature]* **SOUTHWAY GAS AND SERVICE STATION**
 Signature over Printed Name / Date **OLFF 22-24**
 Date **21/15/24**
 CAFOA No. **770-204-101**
 Funds Available

Very truly yours
YVONNE ROÑA CAGAS
 by Auth. Governor of the Province
 ASPR *[Signature]*



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024C-24CB**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PPDO**
 PR. No./Date: **0067-CB-24 12/21/2023**

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	ltrs.	Diesel	DIESEL MAX	15410	63.48	978,226.80
2	ltrs.	Gasoline – Premium (Special)	XCS PLUS	1000	69.05	69,050.00
Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** for PPDO vehicles use. 1041 CY 2024 – Gen. Fund PPDO REGULAR 5-02-03-090 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 words: **One Million Forty Seven Thousand Two Hundred Seventy Six Pesos and Eighty Centavos** TOTAL **1,047,276.80**

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.

Conforme

Macasit
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 02-21-24

Very truly yours

Yvonne Roña Cagas
YVONNE ROÑA CAGAS
 Provincial Government of Davao del Sur
 As per *[Signature]*
 FEB 15 2024

Funds Available **CAFOA No. 784-2-24-01** Date **2/15/24**



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024D-24CB-1**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 13 2024**
 Email/Te# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **DILG**
 PR. No./Date : **0068-CB-24 12/21/2023**

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	SUPPLY / DELIVERY OF FUEL, OIL AND LUBRICANTS DIESEL NOTE: - Staggered payment (Monthly) - Latest pump price ***** For use in monitoring the peace and order and the implementation of Katarungang Pambarangay and other related programs in the province. Item No. 1 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Local Peace and Order Council (LPOC); Responsibility Center 7919, Account Code: 5-02-03-090. The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	1369	63.48	86,904.12

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eighty Six Thousand Nine Hundred Four Pesos and Twelve Centavos** TOTAL **86,904.12**

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.

Conforme
 Signature over Printed Name / Date
Macedonio / **02/22/24**
SOUTHWAY GAS AND SERVICE STATION
 Date
02/22/24
 Signature over Printed Name / Date
YVONNE ROÑA CAGAS Governor &
AS PRESIDENT
 Date
2/24/24
CAFOA No. 249-2-24-001-1
2/24/24
2025
 Funds Available



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024D-24CB-2**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Te# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **DILG**

PR. No./Date **0068-CB-24 12/21/2023**

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
2	LITER	SUPPLY / DELIVERY OF FUEL, OIL AND LUBRICANTS DIESEL NOTE: - Staggered payment (Monthly) - Latest pump price ***** For use in monitoring the peace and order and the implementation of Katarungang Pambarangay and other related programs in the province. Item No. 2 - CY 2024 - LGDF - General Fund - Peace and Order (Support to Katarungang Pambarangay, Responsibility Center. 1919-16 Account Code: 5-02-03-090. The Supplier shall notify the PGSO a day before the actual delivery. *****	XCS PLUS	493	63.48	31,295.64

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty One Thousand Two Hundred Ninety Five Pasos and Sixty Four Centavos** TOTAL **31,295.64**

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.

Conforme *Macasat Kan V.*
 Signature over Printed Name / Date 02/22/24
 SOUTHWAY GAS AND SERVICE STATION
 BY AUTHORITY OF DIRECTOR **YVONNE-ROÑA CAGAS**
 AS PER EO No. 13 Series of 2012
 Date 2/26/24
 CAFOA No. 270-2-24-01-1
 Funds Available

Very truly yours

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 MATI OFFICE



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024E-24CB**
 Address: **Purok 5, Baitakay, Hagnoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**

T.I.N.: **155-157-463-000** End-User: **PDRRMO**
 PR. No./Date: **0073-CB-24 12/27/2023**

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**

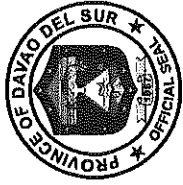
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	LITER	DIESEL	DIESEL MAX	23089	63.48	1,465,689.72
2	LITER	GASOLINE (SPECIAL)	XCS PLUS	1100	69.05	75,955.00
3	LITER	ENGINE OIL DIESEL 15W40	REV-X RX 400 1 LITER/QUART	10	375.00	3,750.00
4	GALLON	ENGINE OIL DIESEL 15W40 4 LITERS/GALLON	REV-X RX 400 4 LITER/QUART	80	1,450.00	116,000.00
5	LITER	ENGINE OIL GASOLINE 20W50	BLAZE RACING BR 450 1LITER/QUART	40	377.00	15,080.00
6	LITER	2T OIL	2T POWERBURN 1 LITER/QUART	59	274.00	16,166.00
7	BOTTLE	COOLANT 500ML/BOTTLE	SUPER COOLANT 500ML/BOTTLE	50	213.00	10,650.00
8	BOTTLE	BRAKE FLUID 900ML/BOTTLE	BRAKE & CLUTCH FLUID	50	456.00	22,800.00
9	PAIL	OIL 10	900ML/BOTTLE	6	4,500.00	27,000.00
10	QUART	ATF	REV-X HD 10 18 LITERS/PAIL	20	395.00	7,900.00
		Item no. 1 & 2 Delivery Period: Until Consumed Mode of Payment: Staggered payment per billing				
		Item No. 3, 4, 5, 6, 7, 8, 9 & 10 Delivery Period: 10 Calendar days Mode of Payment: Payment upon completion of full delivery For the use of PDRRM rescue vehicles, ambulances, boom truck and motors				
		***** FOR THE USE OF PDRRMO II. Disaster Preparedness B. Operationalization of Emergency Command Center FUEL, OIL AND LUBRICANTS 5-02-03-090 9949-1				
		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 Seven Hundred Fifty One Thousand Nine Hundred Ninety Pesos and Seventy Two Centavos** TOTAL **1,751,990.72**

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%) of one percent (1%) for everyday of delay shall be imposed.

Conforme
 Signature: *Macasat* Date: **02-22-24**
 Signature over Printed Name / Date
SOUTHWAY GAS AND SERVICE STATION
 Date: **2/15/24**
 CAFOA No. **725-2-24-101**
 Funds Available: **PDRRMO**

Very truly yours
YVONNE ROSA CASAS
 Governor
 AS PER OFFICIAL ORDER NO. 005072024



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024F-24CB-1**
 Address: **Purok 5, Baturakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PTO**
 PR. No./Date: **0074-CB-24 12/27/2023**

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	Diesoline	DIESEL MAX	2979	63.48	189,106.92
2	liters	Gasoline (premium) Items # 1-2 Charges: 1091 Latest fuel pump Delivery: Until consumed Staggered Payment Early Procurement ***** For the use of PTO vehicles 5-02-03-090- CY 2024 Fuel, oil & lubricants expense 1091- 219,005.57 The Supplier shall notify the PGSO a day before the actual delivery. *****	XCS PLUS	433	69.05	29,898.65

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Two Hundred Nineteen Thousand Five Pesos and Fifty Seven Centavos** TOTAL **219,005.57**

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.

Conforme *Macasand*
 Signature over Printed Name / Date
 YVONNE ROÑA CAGAS
 Governor
 Series of 2022
 Date *2/21/24*
 CAFOA No. *9161-2-24-01*
 HELEN B. SORIANO
 Provincial Administrator



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024F-24CB-2**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**

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

T.I.N: **155-157-463-000** End-User: **PTO**
 PR. No./Date: **0074-CB-24 12/27/2023**

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
3	liters	Diesoline Item # 3 Charges: 8919-51- LGDF-Revenue Generation Program Latest fuel pump Delivery: Until consumed Staggered Payment Early Procurement ***** For the use of PTO vehicles 5-02-03-090- CY 2024 Fuel, oil & lubricants expense 8919-51- LGDF-Rev. Gen.- 126,960.00 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	2000	63.48	126,960.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Hundred Twenty Six Thousand Nine Hundred Sixty Pesos** TOTAL 126,960.00

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.

Conforme
 Signature over Printed Name / Date
Marcos *02-17-24*
 Date
 YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. 1, Series of 2022
 HEBERT GONZALES
 Provincial Administrator

Funds Available **CAFOA No. 280-2-24-01-1**



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

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No.: G-024G-24CB-1
 Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date: FEB 15 2024
 Email/Tel#: southwaygass@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding
 T.I.N.: 155-157-463-000 End-User: PENRO

PR. No./Date: 0082-CB-24 12/29/2023
 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: 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	2260	63.48	143,464.80
2	liters	GASOLINE (Special) charges for item no 1-2: GENERAL FUND 8731 = Php 157,274.80 CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment ***** For Environmental Programs, Projects and Activities Use GENERAL FUND 2024 - 8731 = Php 157,274.80Fuel, Oil and Lubricants Expenses 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XCS PLUS	200	69.05	13,810.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Fifty Seven Thousand Two Hundred Seventy Four Pesos And Eighty Centavos TOTAL 157,274.80

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.

Conforme
 Signature of Printed Name / Date
 YVONNE ROÑA CAGAS
 By Authority of Governor
 AS PER ORDER OF DEPT. SEC. OF 2024
 Very truly yours
 CAFOA No. 87A-2-24-101 2/26/24
 SOUTHWAY GAS AND SERVICE STATION
 Signature of Printed Name / Date
 Date
 CAFOA No. 87A-2-24-101 2/26/24
 FUNDS AVAILABLE
 PENRO-PCRMCO



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-2**
 Address: **Purok 5, Baitakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N: **155-157-463-000** End-User: **PENRO**
 PR. No./Date: **0082-CB-24 12/29/2023**

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 : until it is consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	liters	<p>DIESEL charges for item no 3: WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 = Php 8,633.28</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>***** For Environmental Programs, Projects and Activities Use WATERSHED PROTECTION AND BIODIVERSITY CONSERVATION PROGRAM IN THE PROTECTED AREA/PDRRM FUND - 9945 Php 8,633.28 aFuel, Oil and Lubricants Expenses 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>	DIESEL MAX	136	63.48	8,633.28

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Eight Thousand Six Hundred Thirty Three Pesos and Twenty Eight Centavos** TOTAL 8,633.28

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.

Macasid
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 02-22-24

Very truly yours

YVONNE ROÑA CAGAS
 by AUTHORITY of the GOVERNOR
 AS PER NO. Series of 2024

Funds Available **CAFOA No. 715-2-24-01** Date **2/10/24**
CHRISTOPHER TAN
PGSOH-PDRRM



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-3**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N: **155-157-463-000** End-User: **PENRO**
 PR. No./Date: **0082-CB-24 12/29/2023**

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 : until it is consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4	liters	DIESEL GASOLINE (Special) charges for item no. 4-5 MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php 61,300.73 CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment ***** For Environmental Programs, Projects and Activities Use MINERAL RESOURCE DEVELOPMENT PROGRAM/PDRRM FUND - 9947 = Php 61,300.73 Fuel, Oil and Lubricants Expenses 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	821	63.48	52,117.08
5	liters		XCS PLUS	133	69.05	9,183.65

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Sixty One Thousand Three Hundred Pesos and Seventy Three Centavos** TOTAL **61,300.73**

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.

Conforme
 Signature over Printed Name / Date

 Date
 CAFOA No. **806-2-24-101**
 Funds Available

Very truly yours
YVONNE ROÑA CAGAS
 by AUTHORITY Government of Davao del Sur
 AS per Memorandum Series of 2024
CHRISTOPHER T. TAN
 / PGDH-PDRRMCO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-4**
 Address: **Purok 5, Batutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Telex#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PENRO**
 PR. No./Date: **0082-CB-24 12/29/2023**

Gentlemen:

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

at station/at source Delivery Term: **FOB Destination**

until it is consumed Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
6	liters	<p>DIESEL</p> <p>charges for item no 6: INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php 17,330.04</p> <p>CONDITIONS:</p> <ol style="list-style-type: none"> 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment <p>*****</p> <p>For Environmental Programs, Projects and Activities Use INTEGRATED COASTAL RESOURCE MANAGEMENT/PDRRM FUND - 9944 = Php 17,330.04 Fuel, Oil and Lubricants Expenses 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>	DIESEL MAX	273	63.48	17,330.04

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Seventeen Thousand Three Hundred Thirty Pesos and Four Centavos** TOTAL 17,330.04

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.

Very truly yours

Macason
 Signature over Printed Name / Date
SOUTHWAY GAS AND SERVICE STATION
 02-22-24

Conforme

YVONNE ROÑA CAGAS
 by Authority of the Governor
 As per M/D *[Signature]* **02-22-24**

Funds Available

CAFOA No. **208-2-24-01**

Date **29o 24**

CHRISTOPHER I. TAN
 PCOM-DRRMO



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-5**
 Address: **Purok 5, Baitakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Te# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **PENRO**
 P.R. No./Date : **0082-CB-24 12/29/2023**

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 : until it is consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
7	liters	<p>DIESEL charges for item no. 7: OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 43,420.32</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>***** For Environmental Programs, Projects and Activities Use OPERATIONALIZATION OF THE BIODIVERSITY AND FOREST GUARD VOLUNTEERS - 9949 = Php 43,420.32 Fuel, Oil and Lubricants Expenses 5-02-03-090</p> <p>The Supplier shall notify the PGSSO a day before the actual delivery. *****</p>	DIESEL MAX	684	63.48	43,420.32

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Three Thousand Four Hundred Twenty Pesos and Thirty Two Centavos** TOTAL **43,420.32**

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.

Conforme
 Signature over Printed Name / Date
Mcasant, **SOUTHWAY GAS AND SERVICE STATION**
02-25-24 Date

Very truly yours

YVONNE ROÑA CAGAS
 by Authority of Governor
 AS PER MANDATE
 [Signature]

Funds Available **CAFOA No. 809-2-14-101** Date **2-10-24**
CHRISTOPHER T. TAN
PGOH-PDRMCO



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-6**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PENRO**
 PR. No./Date: **0082-CB-24 12/29/2023**

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 : until it is consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
8	liters	<p>DIESEL charges for item no. 8: SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 43,420.32</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>***** For Environmental Programs, Projects and Activities Use SUPPORT TO INTEGRATED WATERSHED AND COASTAL RESOURCE MANAGEMENT COUNCIL - 1999-28 = Php 43,420.32 Fuel, Oil and Lubricants Expenses 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>	DIESEL MAX	684	63.48	43,420.32

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

Total Amount in words: **Forty Three Thousand Four Hundred Twenty Pesos and Thirty Two Centavos** TOTAL 43,420.32

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.

Conforme
 Signature over Printed Name / Date
Macasant *[Signature]* **Southway Gas and Service Station**
 02-22-24

Very truly yours

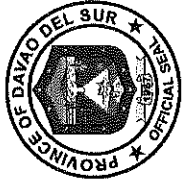
YVONNE ROÑA CAGAS
 Provincial Government
 AS PER NO. 45 Series of 2024

Funds Available

CAFOA No. **810-2-24-101**

2/20/24

CHRISTOPHER T. TAN
 PGSO-PURANO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No.: G-024G-24CB-7
 Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date: FEB 15 2024
 Email/Te# : southwaygass@gmail.com / (082)284-5387/09152922996 Mode of Procurement : Competitive Bidding
 T.I.N : 155-157-463-000 End-User : PENRO
 PR. No./Date 0082-CB-24 12/29/2023

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 : until it is consumed Payment Term : Credit Basis

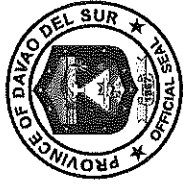
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
9	liters	DIESEL charges for item no. 9: WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 130,387.92 CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment ***** For Environmental Programs, Projects and Activities Use WATER QUALITY MANAGEMENT PROGRAM/POP - 8919-69 = Php 130,387.92 Fuel, Oil and Lubricants Expenses 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	2054	63.48	130,387.92

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Hundred Thirty Thousand Three Hundred Eighty Seven Pesos and Ninety Two Centavos TOTAL 130,387.92

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.

Conforme
 Macasat *[Signature]*
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 02-22-24
 Date
 Very truly yours
 YVONNE ROÑA CAGAS
 BY AUTHORITY, Governor
 AS PER *[Signature]*
 CHRISTOPHER T. TAN
 REGIONAL DIRECTOR

Funds Available CAFOA No. 221-2-24-101-1 2/10/24



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-8**
 Address: **Purok 5, Baitakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PENRO**
 PR. No./Date: **0082-CB-24 12/29/2023**

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 : until it is consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
10	liters	<p>DIESEL charges for item no 10: WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 17,330.04</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>***** For Environmental Programs, Projects and Activities Use WATERSHED PROTECTION AND REHABILITATION PROGRAM/POP - 8919-65 = Php 17,330.04 Fuel, Oil and Lubricants Expenses 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>	DIESEL MAX	273	63.48	17,330.04

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

Total Amount in words: **Seventeen Thousand Three Hundred Thirty Pesos and Four Centavos** TOTAL 17,330.04

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.

Conforme

Macasod
 SOUTHWAY GAS AND SERVICE STATION

Very truly yours

YVONNE ROÑA CAGAS

Signature over Printed Name / Date

02-22-24
 Date

by Authority Governed by
 AS PER

Funds Available

CAFOA No. **222-2-M-101-1** **2/20/24**

CHRISTOPHER T. TAN
 PGSO-PDRMO



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-9**
 Address: **Purok 5, Baitakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N: **155-157-463-000** End-User: **PENRO**
 PR. No./Date: **0082-CB-24 12/29/2023**

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 : until it is consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
11	liters	<p>DIESEL charges for item no. 11: COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 60,813.84</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>***** For Environmental Programs, Projects and Activities Use COMMUNITY-BASED FOREST MANAGEMENT PROGRAM/POP - 8919-66 = Php 60,813.84 Fuel, Oil and Lubricants Expenses 5-02-03-090</p> <p>The Supplier shall notify the PCSO a day before the actual delivery. *****</p>	DIESEL MAX	958	63.48	60,813.84

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Sixty Thousand Eight Hundred Thirteen Pesos and Eighty Four Centavos** TOTAL **60,813.84**

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.

Conforme **Macasot** *[Signature]* **V.**
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name & Date **02-12-24**
 Date **02-12-24**
 Very truly yours
YVONNE ROÑA CAGAS
 BY AUTHORITY OF GOVERNOR
 AS PER MCO *[Signature]*
 PCSO-FORM NO. **2/20/24**

Funds Available **CAFOA No. 223-2-24-101-1**



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-024G-24CB-10**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **FEB 15 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PENRO**
 PR. No./Date: **0082-CB-24 12/29/2023**

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 : until it is consumed Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
12	liters	<p>DIESEL charges for item no 12: INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 43,420.32 CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>***** For Environmental Programs, Projects and Activities Use INTEGRATED COASTAL RESOURCE MANAGEMENT/POP - 8919-14 = Php 43,420.32 Fuel, Oil and Lubricants Expenses 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery. *****</p>	DIESEL MAX	684	63.48	43,420.32

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Three Thousand Four Hundred Twenty Pesos and Thirty Two Centaves** TOTAL **43,420.32**

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.

Conforme **Macarita M. [Signature]**
 Signature over Printed Name / Date **02-22-24**
 Date **02-22-24**
 SOUTHWAY GAS AND SERVICE STATION
 BY **DOMINE RONA ISAGAS**
 AS per **AS per [Signature]**
 GOVERNOR
 DAVAO DEL SUR

Funds Available **CAFOA No. 224-2-24-01-1** Date **2/20/24**
PGSO-PDRMC