



PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No.: Address Purok 5, Balutakay, Hagonoy, Davao del Sur Date: Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding Γ.I.N : 155-157-463-000 PPDO End-User: PR. No./Date 0551-CB-23 04/03/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: until it is consumed Delivery Term: **FOB** Destination Date of Delivery at station/at source Payment Term: **Credit Basis** Brand Name (if Applicable) Item Unit **Item and Description Unit Cost Total Cost** Qtv Ltrs Diesel DIESEL MAX 5000 63.76 318,800.00 318,800.00 Note: 1st: Latest Fuel Pump Price. 2nd: Delivery Until it is Consumed for Fuel. CY 2023 - LGDF Gen. Fund 8919 -16 Water Resource Development Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 - Php 318,800.00 Ltrs. Diesel Engine Oil 15W-40 **REV-X RX 400 1** 57 350.00 19,950.00 LITERS/QUART 3 Ort. Brake Fluid **BRAKE AND** 10 450.00 4.500.00 **CLUTCH 1** LITER/QUART 24,450.00 Note: 1st: Latest Fuel Pump Price. 2nd: Delivery Until it is Consumed for Fuel. CY 2023 - LGDF Gen. Fund 8919 - 21 Philippine Rural Development Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 - Php 24,450.00 Ltrs. Diesel DIESEL MAX 857 63.76 54,642.32 Note: 1st: Latest Fuel Pump Price. 54,642.32 2nd: Delivery Until it is Consumed for Fuel. CY 2023 - LGDF Gen. Fund 1919 Provincial Monitoring and Evaluation Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 - Php 54,642.32 Ltrs. Diesel DIESEL MAX 1495 63.76 95,321.20 Note: 1st: Latest Fuel Pump Price. 95,321.20 2nd: Delivery Until it is Consumed for Fuel. CY 2023 - LGDF Gen. Fund 1919 - 04 Development Planning and Investment Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 - Php 95,321.20 Ltrs DIESEL MAX 1 857 63.76 54.642.32 Note: 1st: Latest Fuel Pump Price Delivery shall be made not later than 12:00 noon eminder: otal Amount in ords: case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/1%) for everyday of delay shall be imposed. Very truly yours ATTY. RIAFF CASAS FERNANDEZ

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CAFOA No.

Signature over Printed Name / Date

1-171-101-1 Date

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PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

Matti, Digos City

Supplier SOUTHWAY GAS AND SERVICE STATION P.O. No.: G-064-23CB Address Purok 5, Balutakay, Hagonoy, Davao del Sur Date: Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding Γ.I.N : 155-157-463-000 PPDO End-User: PR. No./Date 0551-CB-23 04/03/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: until it is consumed Delivery Term: **FOB Destination** Date of Delivery at station/at source Payment Term: Credit Basis Item No. Brand Name (if Applicable) Unit **Item and Description** Qty **Unit Cost Total Cost** 2nd: Delivery Until it is Consumed for Fuel. 54,642.32 CY 2023 - LGDF Gen. Fund 1919 - 10 Data Management Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 - Php 54,642.32 Ltrs Diesel DIESEL MAX 1414 63.76 90,156,64 Ltrs. Gasoline XCS PLUS 300 70.00 21,000.00 Note: 1st: Latest Fuel Pump Price. 111,156.64 2nd: Delivery Until it is Consumed for Fuel. CY 2023 - LGDF Gen. Fund 1041 PPDO Regular Fuel, Oil, and SUBTOTAL 659,012.48 Lubricants Expenses 5-02-03-990 - Php 111,156.64 ****** For the Use of Water Resource Program, Project Monitoring and Evaluation System, Data Management Program, Development Planning and Philippine Rural Development Program. CY 2023 - LGDF Gen. Fund. 8919 -16 Water Resource Development Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 CY 2023 -LGDF Gen. Fund. 8919 - 21 Philippine Rural Development Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 CY 2023 - LGDF Gen. Fund. 1919 Provincial Monitoring and Evaluation Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 CY 2023 - LGDF Gen. Fund. 1919 - 04 Development Planning and Investment Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 CY 2023 - LGDF Gen. Fund. 1919 - 10 Data Management Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 CY 2023 -LGDF Gen. Fund. 1041 PPDO Regular Fuel, Oil, and Lubricants Expenses 5-02-03-990 eminder: Delivery shall be made not later than 12:00 noon otal Amount in One Million Six Hundred Ninety Six Thousand Two Hundred Ninety Nine Pesos and Twenty Four Centavos TOTAL 1,696,299.24 case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1/8) for everyday of delay shall be imposed. Very truly yours onforme SOUTHWAY SERVICE STATION Signature over Printed Name / Date Governor

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

		OFFICIAL SELL	os City			
Supplier	• :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-064-23CB	
Address	:	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		MAY 04 20	23
Email/Te	el# :	southwaygasss@gmail.com / (082)284-5387/091529	Mode of Proc	urement :	Competitive Bidding	9
Γ.I.N :		155-157-463-000	Fadura		PDRRMO	
PR. No.	/Date	0550-CB-23 04/03/2023	End-User:		PDRAWO	
Gentlem		0000-015-20 04/03/2020				
		Please furnish this office the following articles subject	t to the terms and cond	itions con	tained herein:	
Place of	Delivery		Delivery Term		FOB Destination	
Date of I	Delivery	at station/at source	Payment Term	n:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	Diesel	DIESEL MAX	5676	63.76	361,901.76
2	liter	Gasoline	XCS PLUS	300	70.00	21,000.00
3	gallon	Engine oil diesel	REV-X RX-400 4	20	1,500.00	30,000.00
4	quart	Engine oil gasoline	LITERS/GALLON BLAZE RACING BR	10	415.00	4,150.00
			450 1 LITER/QUART		410.00	4,100.00
5	pail	Oil 10 (18liters/pail)	REV-X HD 10 18	6	4,920.00	29,520.00
6	quart	2T oil	LITERS/PAIL 2T POWERBURN 1	20	325.00	6,500.00
			LITER/QUART		020.00	0,000.00
7	bottle	Coolant (500ml/bottle)	SUPER COOLANT	15	205.00	3,075.00
8	bottle	Brake Fluid (900ml/bottle)	500ML/BOTTLE BRAKE AND	15	450.00	6,750.00
			CLUTCH FLUID 900ML/BOTTLE			5,700.00
		******			CUPTOTAL	462 906 76
		For the the use of PDRRMO			SUBTOTAL	462,896.76
		PDRRMO/9942 Fuel, oil and lubricants exp. 5-02-03-090				
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eminde		Delivery shall be made not later than 12:00 noon				
otal Am	ount in	One Million Six Hundred Ninety Six Thousand Two Hundred Ni	nety Nine Pesos and Two	enty Four	Centavos TOTAL	1,696,299.24
ords:						
case of	failure to	make the full delivery within the time specified above, a penalty of	one-tenth (1/10) of one pe	ercent (1%)	for everyday of delay	shall be imposed.
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		Signature dver Printed Name / Date	e¥	AUTHORITY C	OF THE GOVERGION Enor	N

Date

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CAFOA No. 3751-5-27-101 05 04/27

CHRISTOPHER T. TAN

PODH-PORRMO



PURCHASE ORDER PROVINCIAL GOVERNMENT OF DAVAO DEL SUR

		OFFICIAL SEN	City			
Supplier		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :		G-064-23CB	
Address		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :		MAY 04 20	23
Email/Te	el# :	southwaygasss@gmail.com / (082)284-5387/09152922	2996 Mode of Proc	urement :	Competitive Bidding	9
Γ.I.N :		155-157-463-000	End-User :		PGO - Local Chief Executive	
PR. No.		0549-CB-23 04/03/2023				
Gentlem	en:					
		Please furnish this office the following articles subject to			tained herein:	
	Delivery		Delivery Term		FOB Destination	
Date of I	Delivery	at station/at source	Payment Terr	n:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	Diesel	DIESEL MAX	8000	63.76	510,080.00
2	liter	Gasoline	XCS PLUS	463	70.00	32,410.00
3	quart	Engine oil gasoline	BLAZE RACING BR	10	415.00	4,150.00
	ll	Facing all disease	450 1LITER/QUART			
4	gallon	Engine oil diesel	REV-X RX 400 4 LITERS/GALLON	15	1,500.00	22,500.00
5	quart	Engine oil diesel	REV-X RX 400 1	15	350.00	5,250.00
			LITER/QUART		000.00	0,200.00
		*******			SUBTOTAL	E74 200 00
		For the use of PGO-Executive			SOBIOTAL	574,390.00
		PGO-EXECUTIVE/1011 Fuel, oil and lubricants Exp. 5-02-03-090				
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eminder	:	Delivery shall be made not later than 12:00 noon				
otal Amo	accept in					
ords:		One Million Six Hundred Ninety Six Thousand Two Hundred Nine				1,696,299.24
case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one pe	ercent (1%)	for everyday of delay	shall be imposed.
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		Nikeyan avagan		ATTY	RIAFE CACAC FEE	NAMIDEZ
onforme		SOUTHWAY GAS AND SERVICE STATION		0	Acting opvernor	
		Signature over Printed Name / Date	.VAI	UTHORITY OF T	Governor C	,
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Date

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CAFOA No. 7745-5-27-101

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

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Supplier :		SOUTHWAY GAS AND SERVICE STATION P.O. No. Purok 5, Balutakay, Hagonoy, Davao del Sur Date :		P.O. No. :		G-064-23CB	
				Date :		MAY 04 2023	
mail/Te	el# :	southwaygasss@gmail.com /	(082)284-5387/09152922996	Mode of Proci	urement :	Competitive Bidding	
.I.N :		155-157-463-000		End-User :		PDRRMO	
R. No./	Date	0550-CB-23 04/03/2023		Line Coor .			
Sentlem							
		Please furnish this office the fo	ollowing articles subject to the	terms and cond	itions con	tained herein:	
	Deliver			Delivery Term	:	FOB Destination	
ate of I	Delivery	at station/at source		Payment Tern	n :	Credit Basis	
Item No.	Unit	Item and Descri	iption B	rand Name Applicable)	Qty	Unit Cost	Total Cost
1	liter	Diesel		DIESEL MAX	5676	63.76	361,901.76
2	liter	Gasoline		XCS PLUS	300	70.00	21,000.00
3	gallon	Engine oil diesel		EV-X RX-400 4 TERS/GALLON	20	1,500.00	30,000.00
4	quart	Engine oil gasoline	BLA	ZE RACING BR	10	415.00	4,150.00
5	pail	Oil 10 (18liters/pail)	RI	EV-X HD 10 18 LITERS/PAIL	6	4,920.00	29,520.00
6	quart	2T oil	2T	POWERBURN 1 ITER/QUART	20	325.00	6,500.00
7	bottle	Coolant (500ml/bottle)	SU	PER COOLANT	15	205.00	3,075.00
8	bottle	Brake Fluid (900ml/bottle)	C	BRAKE AND LUTCH FLUID DOML/BOTTLE	15	450.00	6,750.00
		********	**			011770711	460 000 70
		For the the use of PD	DRRMO			SUBTOTAL	462,896.76
eminder		Delivery shall be made not later than 12	:00 noon				
otal Amo	ount in	One Million Six Hundred Ninety Six Tho	usand I wo Hundred Ninety Nii	ne Pesos and Twe	enty Four	Centavos TOTAL	1,696,299.24
_	failure to	make the full delivery within the time spec	ified above, a penalty of one-ten	th (1/10) of one pe	ercent (1%)	for everyday of delay	shall be imposed
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CAFOA No. 3751- 5-27-101

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PGDH-PDRRMO

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No.: Address Purok 5, Balutakay, Hagonoy, Davao del Sur Date: Email/Tel#: southwaygasss@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding Γ.I.N: 155-157-463-000 PGO - Local Chief Executive End-User: PR. No./Date 0549-CB-23 04/03/2023 Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: until it is consumed Delivery Term: **FOB** Destination Date of Delivery Payment Term: at station/at source **Credit Basis** Item No. Brand Name (if Applicable) Unit **Item and Description Unit Cost Total Cost** Qty 1 liter Diesel DIESEL MAX 8000 63.76 510,080.00 2 liter Gasoline XCS PLUS 463 70.00 32,410.00 3 quart Engine oil gasoline **BLAZE RACING BR** 10 415.00 4,150.00 450 1LITER/QUART gallon 4 Engine oil diesel **REV-X RX 400 4** 15 1,500.00 22,500.00 LITERS/GALLON 5 Engine oil diesel **REV-X RX 400 1** 15 quart 350.00 5,250.00 LITER/QUART **** SUBTOTAL 574,390,00 For the use of PGO-Executive PGO-EXECUTIVE/1011 Fuel, oil and lubricants Exp. 5-02-03-090 teminder : Delivery shall be made not later than 12:00 noon otal Amount in One Million Six Hundred Ninety Six Thousand Two Hundred Ninety Nine Pesos and Twenty Four Centavos TOTAL 1,696,299.24 vords: 1 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 ATTY. RIATT CASAS FERNANDEZ Acting Governor onforme SYAUTHURITY OF THE GOVERNOR S Signature over Printed Name / Date Date CHRIST OFHER T. TAN CAFOA No. 1745-5-27-101 unds Available 05/04/20