

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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-064-23CB**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **MAY 04 2023**
 Email/Tel#: **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PPDO**
 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.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Ltrs.	Diesel 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	DIESEL MAX	5000	63.76	318,800.00 318,800.00
2	Ltrs.	Diesel Engine Oil 15W-40	REV-X RX 400 1 LITERS/QUART	57	350.00	19,950.00
3	Qrt.	Brake Fluid	BRAKE AND CLUTCH 1 LITER/QUART	10	450.00	4,500.00
		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				24,450.00
1	Ltrs.	Diesel Note: 1st: Latest Fuel Pump Price. 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	DIESEL MAX	857	63.76	54,642.32 54,642.32
1	Ltrs.	Diesel Note: 1st: Latest Fuel Pump Price. 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	DIESEL MAX	1495	63.76	95,321.20 95,321.20
1	Ltrs.	Diesel Note: 1st: Latest Fuel Pump Price.	DIESEL MAX	857	63.76	54,642.32

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

Total Amount in Words:

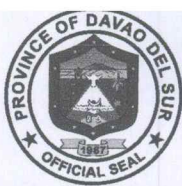
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours
ATTY. RIAFF CAGAS-FERNANDEZ
 Acting Governor
 Governor *C*

Signature over Printed Name / Date
SOUTHWAY GAS AND SERVICE STATION
Nikeyan Aragon
 5-11-2023

Signature over Printed Name / Date
CHRISTOPHER T. TAN
 PGDH-PDRMO
 5-11-2023

CAFOA No. 1165-5-27-101-1
 Date 1166-5-27-101-1
 1174-5-27-101-1
 1167-5-27-101-1
 1168-5-27-101-1
 1169-5-27-101-1



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Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-064-23CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **MAY 04 2023**
 Email/Tel# : **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **PPDO**
 PR. No./Date : **0551-CB-23 04/03/2023**

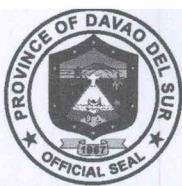
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 Date of Delivery : **at station/at source** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Ltrs. Ltrs.	2nd: Delivery Until it is Consumed for Fuel. CY 2023 - LGDF Gen. Fund 1919 - 10 Data Management Program Fuel, Oil, and Lubricants Expenses 5-02-03-990 - Php 54,642.32 Diesel Gasoline Note: 1st: Latest Fuel Pump Price. 2nd: Delivery Until it is Consumed for Fuel. CY 2023 - LGDF Gen. Fund 1041 PPDO Regular Fuel, Oil, and Lubricants Expenses 5-02-03-990 - Php 111,156.64	DIESEL MAX XCS PLUS	1414 300	63.76 70.00	54,642.32 90,156.64 21,000.00 111,156.64
		*****			SUBTOTAL	659,012.48

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Million Six Hundred Ninety Six Thousand Two Hundred Ninety Nine Pesos and Twenty Four Centavos TOTAL 1,696,299.24**
 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.

Signature of Supplier: *Nikyan Araya*
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 5-11-2023 1165-5-27-101-1
 Date 1164-5-27-101-1
 CAFOA No. 1174-5-27-101-1 05/04/23
 1167-5-27-101-1
 1168-5-27-101-1

Very truly yours
ATTY. RIASE CACAS FERNANDEZ
 Acting Governor
 Governor
 AUTHORITY OF THE GOVERNOR
CHRISTOPHER T. TAN
 PGDH-PDRMO



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
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Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-064-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<u>MAY 04 2023</u>
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996		Mode of Procurement : Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PDRRMO
PR. No./Date	0550-CB-23 04/03/2023		

Gentlemen :

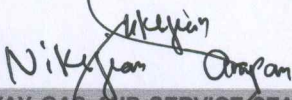
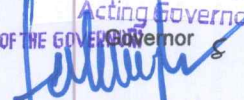
Please furnish this office the following articles subject to the terms and conditions contained herein:

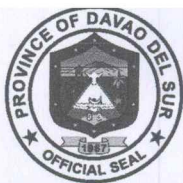
Place of Delivery :	<u>until it is consumed</u>	Delivery Term :	FOB Destination
Date of Delivery :	<u>at station/at source</u>	Payment Term :	Credit Basis

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 LITERS/GALLON	20	1,500.00	30,000.00
4	quart	Engine oil gasoline	BLAZE RACING BR 450 1 LITER/QUART	10	415.00	4,150.00
5	pail	Oil 10 (18liters/pail)	REV-X HD 10 18 LITERS/PAIL	6	4,920.00	29,520.00
6	quart	2T oil	2T POWERBURN 1 LITER/QUART	20	325.00	6,500.00
7	bottle	Coolant (500ml/bottle)	SUPER COOLANT 500ML/BOTTLE	15	205.00	3,075.00
8	bottle	Brake Fluid (900ml/bottle)	BRAKE AND CLUTCH FLUID 900ML/BOTTLE	15	450.00	6,750.00
					SUBTOTAL	462,896.76
<p align="center">*****</p> <p align="center">For the the use of PDRRMO</p> <p align="center">PDRRMO/9942 Fuel, oil and lubricants exp. 5-02-03-090</p>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Million Six Hundred Ninety Six Thousand Two Hundred Ninety Nine Pesos and Twenty Four Centavos TOTAL 1,696,299.24

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.

Signature over  SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date <u>5-11-2023</u> Date	Very truly yours ATTY. RIAFE CASAS-FERNANDEZ Acting Governor AUTHORITY OF THE GOVERNOR  CHRISTOPHER T. TAN PGDH-PDRRMO
Funds Available CAFOA No. <u>2021-5-27-101</u> <u>05/04/23</u>	



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-064-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	MAY 04 2023
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	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 : at station/at source Payment Term : **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 450 1LITER/QUART	10	415.00	4,150.00
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 LITER/QUART	15	350.00	5,250.00
					SUBTOTAL	574,390.00

 For the use of PGO-Executive
 PGO-EXECUTIVE/1011 Fuel, oil and lubricants Exp. 5-02-03-090

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

Total Amount in Words: **One Million Six Hundred Ninety Six Thousand Two Hundred Ninety Nine Pesos and Twenty Four Centavos TOTAL 1,696,299.24**

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Signature of Supplier: *Nikeyan Caranon*
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 5-11-2023

Very truly yours
ATTY. RIANE CASAS-FERNANDEZ
 Acting Governor
 GOVERNOR
 AUTHORITY OF THE GOVERNOR

Amount Available: CAFOA No. **3745-5-27-101 05/04/23**

CHRISTOPHER T. TAN
 PGDH-PDRMO



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

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-064-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	MAY 04 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PDRRMO
PR. No./Date	0550-CB-23 04/03/2023		

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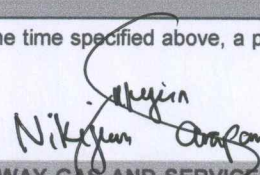
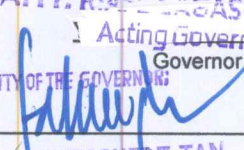
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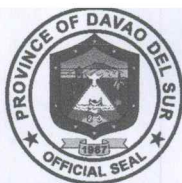
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 For the the use of PDRRMO
 PDRRMO/9942 Fuel, oil and lubricants exp. 5-02-03-090

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Signature over Printed Name / Date  SOUTHWAY GAS AND SERVICE STATION Date: 5-11-2023	Very truly yours ATTY. RIAE CAGAS-FERNANDEZ Acting Governor GOVERNOR AUTHORITY OF THE GOVERNOR  CHRISTOPHER T. TAN PGDH-PDRRMO
Funds Available CAFOA No. 9751-5-27-101 05/04/23	



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

G-064-23CB
 MAY 04 2023

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
 T.I.N : 155-157-463-000 End-User : PGO - Local Chief Executive
 PR. No./Date : 0549-CB-23 04/03/2023

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Conforme _____
 Signature over Printed Name / Date
SOUTHWAY GAS AND SERVICE STATION
 Date: 5-11-2023

Very truly yours
ATTY. RIAZ CASAS FERNANDEZ
 Acting Governor
 AUTHORITY OF THE GOVERNOR

unds Available _____ CAFOA No. 7745-5-27-101 05/04/23 **CHRISTOPHER T. TAN**
 PGDH-PDRMO