



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

G-096-24CB
MAY 02 2024

Supplier: SOUTHWAY GAS AND SERVICE STATION P.O. No.:
 Address: Purok 5, Balutakay, Hagonoy, Davao del Sur Date:
 Email/Te/#: southwaygass@gmail.com / (082)284-5387/09152922996 Mode of Procurement: Competitive Bidding

T.I.N: 155-157-463-000 End-User: PVET
 PR. No./Date: 0174-CB-24 01/30/2024

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:
 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	1133	65.00	73,645.00
2	LITERS	GASOLINE Charges: 8911-08 PROVINCIAL ANIMAL HEALTHCARE PROGRAM = P87,245.00 Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** FOR USE OF PVO PROGRAMS/PROJECTS PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-08 PROVINCIAL ANIMAL HEALTHCARE PROGRAM = P87,245.00 under Fuel, Oil & Lubricant Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XTRA ADVANCE	200	68.00	13,600.00
SUBTOTAL						87,245.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Eighty Seven Thousand Two Hundred Forty Five Pesos TOTAL 87,245.00

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
 05-04-24
 Date
 SOUTHWAY GAS AND SERVICE STATION

Very truly yours

YVONNE ROÑA CAGAS
 by Authority of the Governor
 AS PERMITTED BY THE GOVERNOR

Funds Available CAFOA No. 1499-5-24-101-1 5/30/24
 OFFICE OF THE GOVERNOR
 DAVAO DEL SUR



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

Supplier : SOUTHWAY GAS AND SERVICE STATION P.O. No. : G-095-24CB-1
 Address : Purok 5, Balufakay, Hagonoy, Davao del Sur Date : MAY 02 2024
 Email/Tel#: southwaygass@gmail.com / (082)284-5387/09152922996 Mode of Procurement : Competitive Bidding
 T.I.N : 155-157-463-000 End-User : PVET
 PR. No./Date 0174-CB-24 01/30/2024

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	DIESEL Charges: 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P26,000.00 Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** FOR USE OF PVO PROGRAMS/PROJECTS PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-17 PROVINCIAL ANIMAL RABIES PROGRAM = P26,000.00 under Fuel, Oil & Lubricant Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	400	65.00	26,000.00
		SUBTOTAL				26,000.00

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

Total Amount in words: Twenty Six Thousand Pesos

TOTAL 26,000.00

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

Macasupeth M. Alford Sam N.
 SOUTHWAY GAS AND SERVICE STATION

Very truly yours

YVONNE ROÑA CAGAS
 Provincial Governor of Davao del Sur
 AS FOR THE YEAR 2024

Signature over Printed Name / Date

05-07-24

Date

Funds Available

CAFOA No. 1499-S-24-001-1

5/9/24

ANTHONY T. TAN

050M-PORRMO



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-095-24CB-2**
 Address: **Purok 5, Balurakay, Hagonoy, Davao del Sur** Date: **MAY 02 2024**
 Email/Te#: **southwaygasss@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N: **155-157-463-000** End-User: **PVET**
 PR. No./Date: **0174-CB-24 01/30/2024**

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
4	LITERS	DIESEL Charges: 8911-19 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = = P86,645.00 Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** FOR USE OF PVO PROGRAMS/PROJECTS PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-19 PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY = P86,645.00 under Fuel, Oil & Lubricant Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	1333	65.00	86,645.00
		SUBTOTAL				86,645.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Eighty Six Thousand Six Hundred Forty Five Pesos** TOTAL **86,645.00**

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 *Macasid*
 Signature over Printed Name / Date
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 Date **05-07-24**

Very truly yours
YVONNE ROÑA CAGAS
 Government of Davao del Sur
 Department of Services of 2022

Funds Available **CRISTOPHER T. JAW**
 CAFOA No. **1449-F-24-0117** Date **01/30/24**
 CRISTOPHER T. JAW
 CRISTOPHER T. JAW



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-095-24CB-3**

Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **MAY 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 : **PVET**

PR. No./Date **0174-CB-24 01/30/2024**

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
5	LITERS	DIESEL	DIESEL MAX	516	65.00	33,540.00
6	LITERS	GASOLINE Charges: 8911-06 PROVINCIAL ANIMAL BREEDING PROGRAM = P49,950.00 Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** FOR USE OF PVO PROGRAMS/PROJECTS PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-06 PROVINCIAL ANIMAL BREEDING PROGRAM P49,950.00 under Fuel, Oil & Lubricant Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XTRA ADVANCE	150	68.00	10,200.00
SUBTOTAL						43,740.00

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

Total Amount in words: **Forty Three Thousand Seven Hundred Forty Pesos** TOTAL **43,740.00**

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

Micasa
Yvonne Roña Gagas

Conforme **SOUTHWAY GAS AND SERVICE STATION**

Signature over Printed Name / Date

Date

CAFOA No. **AA9-J-24-001-1** **5/7/24**

Funds Available

Very truly yours

YVONNE ROÑA GAGAS
 Provincial Governor

AS per Memo No. 41 of 2024

[Signature]
 CHRISTOPHER T. TAN

PGSO-PDRRMO



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

Supplier: **SOUTHWAY GAS AND SERVICE STATION** P.O. No.: **G-095-24CB-4**
 Address: **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date: **MAY 02 2024**
 Email/Tel#: **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement: **Competitive Bidding**
 T.I.N.: **155-157-463-000** End-User: **PVET**
 PR. No./Date: **0174-CB-24 01/30/2024**

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	DIESEL Charges: 8911-20 PROVINCIAL MEAT INSPECTION SERVICES = P52,000.00 Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** FOR USE OF PVO PROGRAMS/PROJECTS PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911- 20 PROVINCIAL MEAT INSPECTION SERVICES = P52,000.00 under Fuel, Oil & Lubricant Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	DIESEL MAX	800	65.00	52,000.00
		SUBTOTAL				52,000.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: **Fifty Two Thousand Pesos** TOTAL 52,000.00

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: *Marcos A. Madhat Kan k.*
 Printed Name / Date: **SOUTHWAY GAS AND SERVICE STATION**
 Date: **05-07-24**
 Very truly yours
 YVONNE ROÑA CAGAS
 Provincial Government of Davao del Sur
 AS PER ORDER NO. 19185872024

Funds Available CAFOA No. **M49-S-24-01-1** 5/27/24
 CRISTOPHER T. TAN
 P504-PDRM2



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

G-095-24CB-5

P.O. No. :

SOUTHWAY GAS AND SERVICE STATION

Date :

Purok 5, Balufakay, Hagonoy, Davao del Sur

MAY 02 2024

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

T.I.N : 155-157-463-000 End-User : PVET

PR. No./Date **0174-CB-24 01/30/2024**

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</p> <p>Charges: 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P86,645.00</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 USE OF PVO PROGRAMS/PROJECTS</p> <p>PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-07 PROVINCIAL VETERINARY QUARANTINE SERVICES = P86,645.00 under Fuel, Oil & Lubricant Expenses</p> <p>Account Code: 5-02-03-090</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p>	DIESEL MAX	1333	65.00	86,645.00
SUBTOTAL						86,645.00

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

Total Amount in words: Eighty Six Thousand Six Hundred Forty Five Pesos

TOTAL 86,645.00

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.

Very truly yours

Yvonne Roña Cagas

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date
Yvonne Roña Cagas 05-07-2024

Date
 5/7/24

Conforme

YVONNE ROÑA CAGAS
 Provincial Government
 Davao del Sur
 AS PER ORDER OF MAY 02 2024

Funds Available

CAFOA No. 1499-S-24-001-1 5/7/24

REGD-PDRMCO



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

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-095-24CB- 6**
 Address : **Purok 5, Balutakay, Hagoroy, Davao del Sur** Date : **MAY 07 2024**
 Email/Te# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**
 T.I.N : **155-157-463-000** End-User : **PVET**
 PR. No./Date : **0174-CB-24 01/30/2024**

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	DIESEL MAX	466	65.00	30,290.00
10		GASOLINE Charges: 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P43,890.00 Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** FOR USE OF PVO PROGRAMS/PROJECTS PVO 2024 LGDF-Gen. Fund Livestock and Poultry Development Program 8911-21 PROVINCIAL ANIMAL PRODUCTION AND EXTENSION SERVICES = P43,890.00 are under Fuel, Oil & Lubricant Expenses Account Code: 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. *****	XTRA ADVANCE	200	68.00	13,600.00
		SUBTOTAL				43,890.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Forty Three Thousand Eight Hundred Ninety Pesos** TOTAL 43,890.00

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
 Date
 CAFOA No. 1449-S-24-01 5/7/24
 YVONNE ROÑA CAGAS
 BY ATTC Governor
 AS PER MINSERAP 03072024
 CHRISTOPHER T. TAN
 PGCH PERRMO

