

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	<p>FR No. 0957-CB-23 (SP-Legislative)</p> <p>1. HON. MARK JOEL A. GALLARDO (P235,710.00) DIESEL LITER = 4,050 LITERS X P58.20/LITER = P235,710.00 DIESEL LITER = 2,025 LITERS X P58.20/LITER = P117,855.00 DIESEL LITER = 2,025 LITERS X P58.20/LITER = P117,855.00 2. HON. DYANE THERESE G. IDULSA, MBA (P117,855.00) DIESEL LITER = 4,050 LITERS X P58.20/LITER = P235,710.00 DIESEL LITER = 2,025 LITERS X P58.20/LITER = P117,855.00 3. STAGGERED PAYMENT</p> <p>CONDITIONS: 1. LATEST FUEL PUMP PRICE 2. DELIVERY: UNTIL CONSUMED 3. STAGGERED PAYMENT</p> <p>FOR THE USE OF SANGUNIANG PANLALAWIGAN-SP LEGISLATION'S ASSIGNED VEHICLE, THIS PROVINCE. 1021-SP LEGISLATION FUEL, OIL &amp; LUBRICANTS (5-02-03-090) FR No. 0963-CB-23 (PGO-OSP)</p> <p>Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment</p> <p>To be used for MAPALAD Program. Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023 FR No. 0968-CB-23 (PENRO)</p> <p>DIESEL FUEL</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>FOR PROJECT ACTIVITIES USE PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND MINERAL RESOURCE DEVELOPMENT PROGRAM 9947/1,153 LITERS = 67,104.60 PEACE AND ORDER FUND WATERSHED PROTECTION AND DEVELOPMENT PROJECT 8919-65/307 LITERS = 17,867.40</p>	DIESEL MAX	6075	58.20	353,565.00
1	Ltrs	<p>FR No. 0963-CB-23 (PGO-OSP)</p> <p>1021-SP LEGISLATION FUEL, OIL &amp; LUBRICANTS (5-02-03-090) FR No. 0968-CB-23 (PENRO)</p> <p>DIESEL</p> <p>Gasoline (Unleaded)</p> <p>CONDITIONS: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment</p> <p>To be used for MAPALAD Program. Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023 FR No. 0968-CB-23 (PENRO)</p> <p>DIESEL FUEL</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>FOR PROJECT ACTIVITIES USE PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND MINERAL RESOURCE DEVELOPMENT PROGRAM 9947/1,153 LITERS = 67,104.60 PEACE AND ORDER FUND WATERSHED PROTECTION AND DEVELOPMENT PROJECT 8919-65/307 LITERS = 17,867.40</p>	DIESEL MAX XTRA ADVANCE	1700	58.20	98,940.00
2	Ltrs	<p>FR No. 0968-CB-23 (PENRO)</p> <p>1021-SP LEGISLATION FUEL, OIL &amp; LUBRICANTS (5-02-03-090) FR No. 0963-CB-23 (PGO-OSP)</p> <p>DIESEL</p> <p>Gasoline (Unleaded)</p> <p>CONDITIONS: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment</p> <p>To be used for MAPALAD Program. Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023 FR No. 0968-CB-23 (PENRO)</p> <p>DIESEL FUEL</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>FOR PROJECT ACTIVITIES USE PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND MINERAL RESOURCE DEVELOPMENT PROGRAM 9947/1,153 LITERS = 67,104.60 PEACE AND ORDER FUND WATERSHED PROTECTION AND DEVELOPMENT PROJECT 8919-65/307 LITERS = 17,867.40</p>	DIESEL MAX	1315	64.05	84,225.75
1	liters	<p>FR No. 0968-CB-23 (PENRO)</p> <p>1021-SP LEGISLATION FUEL, OIL &amp; LUBRICANTS (5-02-03-090) FR No. 0963-CB-23 (PGO-OSP)</p> <p>DIESEL</p> <p>Gasoline (Unleaded)</p> <p>CONDITIONS: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment</p> <p>To be used for MAPALAD Program. Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023 FR No. 0968-CB-23 (PENRO)</p> <p>DIESEL FUEL</p> <p>CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p> <p>FOR PROJECT ACTIVITIES USE PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND MINERAL RESOURCE DEVELOPMENT PROGRAM 9947/1,153 LITERS = 67,104.60 PEACE AND ORDER FUND WATERSHED PROTECTION AND DEVELOPMENT PROJECT 8919-65/307 LITERS = 17,867.40</p>	DIESEL MAX	5963	58.20	347,046.60
		<b>SUBTOTAL</b>			58.20	347,046.60
		<b>SUBTOTAL</b>			64.05	84,225.75
		<b>SUBTOTAL</b>			58.20	98,940.00
		<b>SUBTOTAL</b>			58.20	353,565.00

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

Total Amount in Words: Eight Hundred Eighty Three Thousand Seven Hundred Seventy Seven Pesos and Thirty Five Centavos

TOTAL 883,777.35

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

Conforme

SOUTHWAY GAS AND SERVICE STATION

Macasay, ...

Signature over Printed Name / Date

Date

CAFOA No.

Funds Available

YVONNE RONA CAGAS

Government

[Signature]

Handwritten notes and dates at the top of the page.

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
		PEACE AND ORDER FUND COMMUNITY-BASED FOREST MANAGEMENT PROGRAM 8919-66/ 658 LITERS = 38,295.60 PEACE AND ORDER FUND INTEGRATED COASTAL RESOURCE MANAGEMENT PROGRAM 8919-14/ 769 LITERS = 44,755.80 PEACE AND ORDER FUND ENVIRONMENTAL MANAGEMENT PROGRAM 8919-68/ 1,538 LITERS = 89,511.60 LOCAL GOVERNMENT DEVT. FUND-GENERAL FUND ENVIRONMENTAL MANAGEMENT PROGRAM 8919-67/ 1,538 LITERS = 89,511.60 The Supplier shall notify the PGSO a day before the actual delivery.				
Delivery shall be made not later than 12:00 noon						Total Amount in Words: Eight Hundred Eighty Three Thousand Seven Hundred Seventy Seven Pesos and Thirty Five Centavos TOTAL 883,777.35

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: *[Signature]* 07-31-2023  
 Date: 07/29/23  
 CAFOA No. 6919-1-29-661

YVONNE ROÑA CAGAS  
 Governor

Funds Available