



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-131-23CB
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : AUG 09 2023
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding
T.I.N : 155-157-463-000	End-User : PTDPO/PEO/PLO/BFP
PR. No./Date : 1021-CB-23/1022-CB-23/1023-CB-23/1024-CB-23 07/17/2023	

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
PR No. 1021-CB-23 (PTDPO)						
1	liters	Gasoline	XCS PLUS	1530	59.20	90,576.00
2	liters	Diesel	DIESEL MAX	820	60.00	49,200.00
		Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment				
SUBTOTAL						139,776.00

For the use of brush cutter and generator for maintenance SUPPORT TO MT. APO AGRI-TOURISM PARK C.Y 2023 GENDFUN-OTHER PURPOSE FUEL, OIL & LUBRICANT EXPENSE 5-02-03-090 SUPPLEMENTAL BUDGET NO. 1						
PR No. 1022-CB-23 (PEO)						
1	Liters	DIESOLINE - latest fuel price - P.O. until it is consumed - Staggered Payment -X-X-X-X-X-X-X-X-X-X- For use in the PEO Construction Division	DIESEL MAX	10559	60.00	633,540.00
SUBTOTAL						633,540.00

For use in the PEO. 8752- PEO Construction Division 5-02-03-090 Fuel, Oil & Lubricants Expense						
PR No. 1023-CB-23 (PLO)						
1	liters.	Diesel	DIESEL MAX	151	60.00	9,060.00
2	liters.	Gasoline	XCS PLUS	476	59.20	28,179.20
		For the use of PGO-PLO PGO-PLO 1131 - Fuel, oil & Lubricants Exp. (5-02-03-090) Conditions : 1. Latest Fuel Pump 2. Delivery Until it is consumed 3. Staggered Payment				
SUBTOTAL						37,239.20


PR No. 1024-CB-23 (BFP)						
1	Liters	Diesel Fuel - Delivery: Until it is consumed - Staggered payment - Latest Fuel Pump Price	DIESEL MAX	1130	60.00	67,800.00
SUBTOTAL						67,800.00

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

Total Amount in words: Eight Hundred Seventy Eight Thousand Three Hundred Fifty Five Pesos & Twenty Centavos **TOTAL 878,355.20**

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

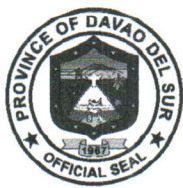

YVONNE ROÑA CAGAS
 Governor

Conforme **SOUTHWAY GAS AND SERVICE STATION**
 Signature over/Printed Name / Date
 08-14-2023

Date: 6720-8-27-01 8/17/23
 CAFOA No. 6636-8-27-01 8/11/23
 6594-8-27-01 8/11/23
 2455-8-28-01-1 8/11/23

CHRISTOPHER T. TAN
 PGDH-PDRMO

Funds Available



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

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Fuel, Oil and Lubricant Expenses 5-02-03-090 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: **Eight Hundred Seventy Eight Thousand Three Hundred Fifty Five Pesos & Twenty Centavos** TOTAL **878,355.20**

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

SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
08-14-2023

Very truly yours
YVONNE ROÑA CAGAS
 Governor

Date **8/1/23**
 CAFOA No. **6792-8-27-101**
6676-8-27-101
6696-8-27-101
2655-8-27-101-1

By Authority of the Governor

CHRIS OPHERT, TAM
 PGOH-PDRMO

Funds Available