

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 : Please see details below. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	liter	Diesel	Diesel Max	9333	60.00	559,980.00
2	liter	Gasoline	XCS Plus	600	65.00	39,000.00
3	quart	Engine oil gasoline	Blaze Racing BR	10	450.00	4,500.00
4	quart	Engine oil diesel	Rev-x RX 400 1Ltr/Qt	15	400.00	6,000.00
5	gallon	Engine oil diesel	Rev-x RX 400 4Ltrs/Gallon	10	1,550.00	15,500.00
		Item No. 1 & 2				
		Note:				
		Delivery Period: Until consumed				
		Mode of Payment: Staggered payment per billing				
		Item No. 3, 4 & 5				
		Delivery Period: 10 calendar days				
		Mode of Payment: Payment upon completion of full delivery				
		FOR THE USE OF PGO-EXECUTIVE				
		PGO-EXECUTIVE/1011 FUEL, OIL AND LUBRICANTS 5-02-03-090				
6	liter	Diesel	Diesel Max	8332	60.00	499,920.00
		Note:				
		Delivery : Until it is consumed				
		Payment : Staggered				
		for the use of PGO (ELCAC)				
		CY- 2023 LGDF- General Fund International Armed Conflict Program (Ending Local Communist Armed Conflict) Fuel, Oil & Lubricants Expenses 05-02-03-090				
		The Supplier shall notify the PGO a day before the actual delivery.				
<p>Reminder : Delivery shall be made not later than 12:00 noon</p>						
<p>Total Amount in words: One Million One Hundred Twenty Four Thousand Nine Hundred Pesos</p>						1,124,900.00
<p>TOTAL 1,124,900.00</p>						

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 every day of delay shall be imposed.

Very truly yours

Conforme

SOUTHWAY GAS AND SERVICE STATION

YVONNE RONA CAGAS

By Authority of the Government
As per MO No. 4, Series of 2022

Signature over Printed Name / Date

Date

08 - 24 - 2023

Funds Available CAFOA No. 2352-8-20-01-1 08/22/23 CHRISTOPHER I. TAN PGDH-PDRRMO

6817-8-20-01