



PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SON Matti, Digos City

	OFFICIAL SERI			
Supplier ;	MY GAS PETROLEUM CORPORATION	P.O. No.:	G-167-23CB	
Address:	Purok 1-B Lower Dampa, Brgy. Magtuod, Talomo District, Davao City	Date:	ULT U 4 7023,	
Email/Tel# :	mg.digos1@gmail.com / 0998-848-1976	Mode of Procurement :	Competitive Bidding	
T.I.N :		End-User :	PGO-OSP/ PHO	
PR. No./Date	1108-CB-23/1109-CB-23 / 07/31/2023			
Gentlemen :				

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

Place of Delivery:

Delivery Term: **FOB Destination** At Station/ At Source

Place of	Delivery	: At Station/ At Source	Delivery Term	1:	FOB Destination	
Date of I	Delivery:	Until it is Consumed	Payment Terr	m :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1 2	LITERS LITERS			1665 447	58.00 63.00	96,570.00 28,161.00
		Latest fuel pump price Delivery: Until consumed Staggered Payment				
		TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM. LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 FUEL, OIL AND LUBRICANTS EXPENSES ACCOUNT CODE: 5-02-03-090	e e		SUBTOTAL	124,731.00
1	Liters	PR No. 1109-GB-23 (PHO) Diesel Latest Fuel Pump Price Delivery: Until Consumed Staggard Payment		833	58.00	48,314.00
		FOR CONDUCT MEDICAL OUTREACH ACTIVITY LGDF 2023 MEDICAL OUT-REACH PROGRAM FUEL,OIL AND LUBRICANTS 5-02-03-090			SUBTOTAL	48,314.00
		The Supplier shall notify the PGSO a day before the actual delivery.				
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Reminder:

Delivery shall be made not later than 12:00 noon

Total Amount in

One Hundred Seventy Three Thousand Forty Five Pesos

TOTAL

173,045.00

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

MY GAS PETROLEUM CORPORATION

Signature over Printed Name / Date

Date

CAFOA No. 35/6-0-27-10-1

PEDH-PORRMO

Very truly yours

Funds Available @ 10/13/2m