

1525 # 1023



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	<b>SOUTHWAY GAS AND SERVICE STATION</b>	P.O. No. :	G-196-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	<b>NOV 14 2023</b>
Email/Te# :	southwaygass@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N :	155-157-463-000	End-User :	PEO - Maintenance
PR. No./Date	1530-CB-23 10/13/2023		

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
1	liters	<b>SPECIAL GASOLINE</b> - latest Gasoline price - P.O. until it is consumed - STAGGARED PAYMENT  -- For use in the PEO --  <hr/> For use in the PEO 8753 PEO- Maint. Division 5-02-03-090 Fuel, Oil & Lubricants Expense  The Supplier shall notify the PGSO a day before the actual delivery.	XCS PLUS	4159.66	65.80	273,705.63
					<b>SUBTOTAL</b>	<b>273,705.63</b>

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

Total Amount in words: **Two Hundred Seventy Three Thousand Seven Hundred Five Pesos And Sixty Three Centavos** TOTAL 273,705.63

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

*Macasot*  
 Signature over Printed Name / Date  
 SOUTHWAY GAS AND SERVICE STATION  
 11-16-2023

Very truly yours

*VONNE ROÑA CAGAS*  
 By Authority of the Governor  
 As per MO No. 4 Series of 2022  
*CHRISTOPHER T. TAN*  
 PGOH-PDRMO

Funds Available CAFOA No. *7878-11-27-601* 11/14/23