



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	SOUTHWAY GAS AND SERVICE STATION	P.O. No. :	G-198-23CB
Address :	Purok 5, Balutakay, Hagonoy, Davao del Sur	Date :	NOV 15 2023
Email/Tel# :	southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-157-463-000	End-User :	PDRRMO/PGO-EXECUTIVE
PR. No./Date	1405-CB-23/1406-CB-23/ 10/06/2023		

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 : Please see details below Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
PR No. 1405-CB-23 (PDRRMO)						
1	LITER	DIESEL	DIESEL MAX	6900	64.00	441,600.00
2	LITER	GASOLINE	XCS PLUS	400	65.80	26,320.00
3	GALLON	ENGINE OIL DIESEL	REV-X RX 400 4 LITERS/ GALLON	20	1598.00	31,960.00
4	QUART	ENGINE OIL DIESEL	BLAZE RACING BR 450 1 LITER/QUART	6	405.00	2,430.00
5	BOTTLE	COOLANT 500ML/BOTTLE	SUPER COOLANT 500ML/BOTTLE	100	200.00	20,000.00
6	BOTTLE	BRAKE FLUID 250ML/BOTTLE	BRAKE & CLUTCH FLUID 250ML/ BOTTLE	20	185.00	3,700.00
NOTE:						
Item No. 1 & 2						
Delivery Period: Until consumed						
Mode of Payment: Staggered payment per billing						
Item No. 3, 4, 5 & 6						
Delivery Period: 10 Calendar Days						
Mode of Payment: Payment upon completion of full delivery						
FOR THE USE OF PDRRMO GENERAL FUND -CALAMITY FUND						
9942 FUEL, OIL AND LUBRICANTS/ 5-02-03-090						
PR No. 1406-CB-23 (PGO-EXECUTIVE)						
1	LITER	DIESEL	DIESEL MAX	5800	64.00	371,200.00
2	LITER	GASOLINE	XCS PLUS	600	65.80	39,480.00
3	GALLON	ENGINE OIL DIESEL	REV-X RX 400 4 LITERS/ GALLON	10	1598.00	15,980.00
4	QUART	ENGINE OIL DIESEL	BLAZE RACING BR 450 1 LITER/QUART	15	405.00	6,075.00
5	BOTTLE	BRAKE FLUID 250ML/BOTTLE	BRAKE & CLUTCH FLUID 250ML/BOTTLE	20	185.00	3,700.00
6	BOTTLE	COOLANT 500ML/BOTTLE	SUPER COOLANT 500ML/BOTTLE	20	200.00	4,000.00
NOTE:						
Item No. 1 & 2						
Delivery Period: Until consumed						
Mode of Payment: Staggered payment per billing						
Item No. 3, 4, 5 & 6						
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						

The Supplier shall notify the PGSO a day before the actual delivery.						
SUBTOTAL						526,010.00
SUBTOTAL						440,435.00

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

Total Amount in words: Nine Hundred Sixty Six Thousand Four Hundred Forty Five Pesos **TOTAL** 966,445.00

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.

Kristina Rae M. Domingo
SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 11-16-2023

Very truly yours

 By Authority of the Governor
 As per Memorandum Order of 2023
CHRISTOPHER T. TAN
 PGDH-PDRRMO

Funds Available CAFOA No. 9942-11-23-1011 J 11/15/23