



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **SOUTHWAY GAS AND SERVICE STATION** P.O. No. : **G-202-23CB**
 Address : **Purok 5, Balutakay, Hagonoy, Davao del Sur** Date : **NOV 17 2023**

Email/Tel# : **southwaygass@gmail.com / (082)284-5387/09152922996** Mode of Procurement : **Competitive Bidding**

T.I.N : **155-157-463-000** End-User : **OPAG/PENRO/PGO-OSP/NCIP/PEDIPO**

PR. No./Date : **1567-CB-23/1568-CB-23/1570-CB-23/1571-CB-23/1572-CB-23/1573-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
PR No. 1567-CB-23 (OPAG)						
		8713- Nursery				
1	liters	Diesel	DIESEL MAX	994	63.00	62,622.00
2	liters	Gasoline	XCS PLUS	245	64.50	15,802.50
3	gal	Diesel Engine Oil 15w40 at least 4liters per gallon	REV-X RX 400 4 LITER/GALLON	10	1,450.00	14,500.00
		8711- Admin				
4	gal	Diesel Engine Oil 15w40 at least 4liters per gallon	REV-X RX 400 4 LITER/GALLON	10	1,450.00	14,500.00
5	liter	Diesel	DIESEL MAX	53	63.00	3,339.00
		8912-06_ NICHE				
6	liters	Diesel	DIESEL MAX	126	63.00	7,938.00
7	liters	Gasoline (special)	XCS PLUS	130	64.50	8,385.00
8	liters	Gasoline (unleaded)	XTRA ADVANCE	133	63.60	8,458.80
		8911-1Y GSB				
9	liters	Diesel	DIESEL MAX	430	63.00	27,090.00
10	liters	Gasoline	XCS PLUS	230	64.50	14,835.00
		8911-1Z-OTHER AGRI.				
11	liters	Diesel	DIESEL MAX	371	63.00	23,373.00
		8912-03 Davao del Sur Agri-aqua eco park				
12	liters	Gas Oil/Engine Oil	BLAZE RACING BR 450 1 LITER/QUART	8	400.00	3,200.00
13	liters	2T Oil	2T POWERBURN 1 LITER/QUART	10	305.00	3,050.00
14	gal	Diesel Engine Oil 15w40 at least 4liters per gallon	REV-X RX 400 4 LITER/GALLON	9	1,450.00	13,050.00
15	liters	Diesel	DIESEL MAX	180	63.00	11,340.00
16	liters	Gasoline	XCS PLUS	189	64.50	12,190.50
		8919-43 Support to the operation and maintenance of patrol boat				
17	liters	Gas Special	XCS PLUS	192	64.50	12,384.00
18	liters	Diesel	DIESEL MAX	192	63.00	12,096.00
		Conditions: 1) Latest Fuel Pump Price 2) Delivery until consumed for Fuel and 10 Calendar Days for Oil Products. 3) Staggered Payment for Fuel Only				
		NOTE: Item No. 1-3 charged to 8713- Nursery (92,924.50) Item No. 4-5 charged to 8711- Admin. (17,839.00) Item No. 6-8 charged to 8912-06_Niche (24,781.80) Item No. 9-10 charged to 8911-1Y GSB (41,925.00) Item No. 11 charged to 8911-1Z-OTHER AGRI. (23,373.00) Item No. 12-16 charged to 8912-03 Agri-aqua (42,830.50) Item No. 17-18 charged to 8919-43 Patrol Boat (24,480.00)				

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

Total Amount in words: **Four Hundred Sixty Seven Thousand Six Hundred Seventy Pesos And Thirty Centavos** TOTAL **467,670.30**

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

Conforme **SOUTHWAY GAS AND SERVICE STATION** **YVONNE ROÑA CAGAS**
 Signature over Printed Name / Date **11-24-2023** **4580-11-27-01-1-11/27/23** **4426-11-27-01-1-11/27/23**
 Date **11-27-2023** **10774-11-27-01-11/27/23**
 CAFOA No. **4580-11-27-01-1-11/27/23** **4426-11-27-01-1-11/27/23**



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Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding
T.I.N : 155-157-463-000	End-User : OPAG/PENRO/PGO-OSP/NCIP/PEDIPO
PR. No./Date : 1567-CB-23/1568-CB-23/1570-CB-23/1571-CB-23/1572-CB-23/1573-CB-23	10/13/2023

Gentlemen :
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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	<p style="text-align: center;">*****</p> <p style="text-align: center;">For the use of various program in OPAG. 8713_Nursery 8711- Admin. 8912-06_A Niche of Promoting High Value Crops Opportunities 8911-1Y - Gulayan sa Bakuran ng mga Barangay Relocation Site 8911-12-OTHER AGRICULTURAL DEVELOPMENT PROGRAM 8912-03_Davao del Sur Agri-Aqua Eco Park 8919-43_Support to the Operation and Maintenance of Patrol Boat Account Name: Fuel and Lubricants Expenses Account Code: 5-02-03-090</p> <p style="text-align: center;">PR No. 1568-CB-23 (PENRO)</p> <p>DIESEL FUEL CONDITIONS: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p>	DIESEL MAX	1103	63.00	69,489.00
1	LITER	<p style="text-align: center;">*****</p> <p style="text-align: center;">For Environmental Programs, Projects and Activities Use PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT FUND 2023 MINERAL RESOURCE DEVELOPMENT PROGRAM - 9947 Fuel, Oil and Lubricants Expenses 5-02- 03-09</p> <p style="text-align: center;">PR No. 1570-CB-23 (PGO-OSP/PHDMO)</p> <p>DIESEL Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment</p>	DIESEL MAX	305	63.00	19,215.00
1	Liters	<p style="text-align: center;">*****</p> <p style="text-align: center;">FOR OFFICE USE FUEL, OIL & LUBRICANTS ACCNT CODE; 5-02-03-090</p> <p style="text-align: center;">PR No. 1571-CB-23 (PSWDO)</p> <p>DIESEL FUEL</p>	DIESEL MAX	144	63.00	9,072.00
1	liters	<p style="text-align: center;">*****</p> <p style="text-align: center;">For the use PSWDO-Population Services Division CY 2023 7919-16 Population and Development Program 5-02-03-090 Fuel, Oil and Lubricants Expenses</p> <p style="text-align: center;">PR No. 1572-CB-23 (NCIP)</p> <p>Diesel Conditions:</p>	DIESEL MAX	274	63.00	17,262.00

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

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<p>Conforme</p> <p style="text-align: center;"><i>Macarot, Hagonoy, Digos City</i></p> <p style="text-align: center;">SOUTHWAY GAS AND SERVICE STATION</p> <p style="text-align: center;">Signature over Printed Name / Date 11-24-2023</p> <p style="text-align: center;">Date 11-29-2023</p> <p style="text-align: center;">CAFOA No. 4580-11-29-2023</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">YVONNE ROÑA CAGAS</p> <p style="text-align: right;">Governor</p>
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		1. Latest Fuel Pump Price 2. Delivery: Until it is consumed 3. Staggered Payment ***** To support for transportation on Field works Support to Indigenous Peoples, LGDF - General Fund C.Y. 2023 Resp. Center: 7919- 28 Code: 5-02-03-090 Account Title: Fuel, Oil, and Lubricants PR No. 1573-CB-23 (PEDIPO)				
1	LITERS	DIESEL	DIESEL MAX	1000	63.00	63,000.00
2	LITERS	GASOLINE	XCS PLUS	333	64.50	21,478.50
		CONDITIONS: 1.) LATEST FUEL PUMP PRICE 2.) DELIVERY: UNTIL CONSUMED 3.) STAGGERED PAYMENT ***** FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE LGDF-FUEL, LOIL, & LUBRICANT - 5-02-03-090- RESPONSIBILITY CENTER: 8919-18			SUBTOTAL	84,478.50

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Four Hundred Sixty Seven Thousand Six Hundred Seventy Pesos And Thirty Centavos** **TOTAL 467,478.30**

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Conforme Very truly yours

SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
11-24-2023

YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No.