



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-194-23CB
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : NOV 13 2023
Email/Te# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding
T.I.N : 155-157-463-000	End-User : PPDO/PHO
PR. No./Date : 1467-CB-23/1472-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. 1467-CB-23 PHO						
1	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LATEST FUEL PRICE Charges: LGDF 2023 - FOOD AND DRUG REGULATION PROGRAM - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 16,839.94	DIESEL MAX	259.076	65.00	16,839.94
2	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASE - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 2,986.10	DIESEL MAX	45.94	65.00	2,986.10
3	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - NON-COMMUNICABLE DISEASE PROGRAM - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 12,617.15	DIESEL MAX	194.11	65.00	12,617.15
4	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - COVID-19 VACCINATION - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 18,422.30	DIESEL MAX	283.42	65.00	18,422.30
5	LITERS	DIESEL P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - MATERNAL AND CHILD HEALTH - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 11,038.95	DIESEL MAX	169.83	65.00	11,038.95

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

Total Amount in words:	Two Hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos	TOTAL	264,444.44
-------------------------------	---	--------------	-------------------

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.

<p>Conforme</p> <p style="text-align: center;"><i>Macasat Richard Ryan V.</i> SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date 11-13-2023</p> <p style="text-align: center;">Date 9587-11-27-101</p> <p style="text-align: center;">CAFOA No. 4172-11-27-101-1 4173-11-27-101-1 4174-11-27-101-1</p> <p>Funds Available</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">By the Authority of the Governor As per MO No. 4 Series of 2023</p> <p style="text-align: right;"><i>Yvonne Roña Cagas</i> YVONNE ROÑA CAGAS Governor</p> <p style="text-align: right;">CHRISTOPHER T. TAN LGDF-PDRMO</p>
--	--



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-194-23CB
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur	Date : NOV 13 2023
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding
T.I.N : 155-157-463-000	End-User : PPDO/PHO
PR. No./Date : 1467-CB-23/1472-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
6	LITERS	DIESEL	DIESEL MAX	450	65.00	29,250.00
		P.O UNTIL CONSUMED LATEST FUEL PRICE				
		LGDF 2023- DENGUE CONTROL PROGRAM- FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 29,250.00				
		Note: ? ISSUANCE OF BILLING STATEMENT SHALL BE ON WEEKLY BASIS BY THE SUPPLIER ? PAYMENT SHALL BE MADE UPON RECEIPT OF THE BILLING STATEMENT				

		FOR FOOD AND DRUG REGULATION PROGRAM USE; FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASE USE; FOR NON-COMMUNICABLE DISEASE PROGRAM USE; FOR COVID-19 VACCINATION USE; FOR MATERNAL AND CHILD HEALTH USE;				
		LGDF 2023 - FOOD AND DRUG REGULATION PROGRAM - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 16,839.94 LGDF 2023 - PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASE - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 2,986.10 LGDF 2023 - NON-COMMUNICABLE DISEASE PROGRAM - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 12,617.15 LGDF 2023 - COVID-19 VACCINATION - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 18,422.30 LGDF 2023 - MATERNAL AND CHILD HEALTH - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 11,038.95 LGDF 2023- DENGUECONTROL PROGRAM - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 29,250.00				
		SUBTOTAL				91,154.44

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

Total Amount in Words **Two Hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos** TOTAL **264,444.44**

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

Macasat Michael Yan V.
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 11-17-2023

By the Authority of the Governor
 As per Memo No. 4, Series of 2023

YVONNE ROÑA CAGAS
 Governor

Funds Available CAFOA No. **4172-11-27-01-1**
4173-11-27-01-1
4174-11-27-01-1

CHRISTOPHER T. TAN
 PPDO/PHO



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SOUTHWAY GAS AND SERVICE STATION	P.O. No. : G-194-23CB	Date : NOV 13 2023
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur		

Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922996	Mode of Procurement : Competitive Bidding
T.I.N : 155-157-463-000	End-User : PPDO/PHO
PR. No./Date : 1467-CB-23/1472-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. 1472-CB-23 PPDO						
1	liters	Diesel Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment ***** For the fuel of PPDO vehicles CY 2023 - Gen Fund 1041 PPDO Regular Fuel, Oil and Lubricants Expenses 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery.	DIESEL MAX	2666	65.00	173,290.00
					SUBTOTAL	173,290.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos TOTAL 264,444.44

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

By the Authority of the Governor
As per MO No. 4 Series of 2023
YVONNE ROÑA CAGAS
Governor **8**

Conforme **SOUTHWAY GAS AND SERVICE STATION**
Signature over Printed Name / Date
Macasiet Michael Kim V.
11-17-2023

Funds Available	CAFOA No. 4172-11-27-101-1 4172-11-27-101-1 4172-11-27-101-1	CHRISTOPHER T. TAN 4138-11-27-101-1
-----------------	---	--