

PURCHASE ORDER

OVINCIAL GOVERNMENT OF DAVAO DEL SANTONIO

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

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 Regie

Date of	Delivery	until it is consumed	Payment Ter	m:	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		PR No. 1467-CB-23 PHO				MINERO FOR THE COMMON PROPERTY CONTRACTOR CO
1	LITERS	DIESEL	DIESEL MAX	259.076	65.00	16,839.94
		P.O UNTIL CONSUMED LATEST FUEL PRICE LATEST FUEL PRICE				p.
		Charges: LGDF 2023 - FOOD AND DRUG REGULATION PROGRAM - FUEL, OIL AND LUBRICANTS EXPENSES 5-02-03-090 AMOUNT PHP 16,839.94				
2	LITERS	DIESEL	DIESEL MAX	45.94	65.00	2,986.10
		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				
3	LITERS	DIESEL	DIESEL MAX	194.11	65.00	12,617.15
		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		٠		
4	LITERS	DIESEL	DIESEL MAX	283.42	65.00	18,422.30
	E	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				
5	LITERS	DIESEL	DIESEL MAX	169.83	65.00	11,038.95
	-	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				

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

Funds Available

Total Amount in
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.

Conforme

SOUTHWAY GAS AND SERVICE STATION

Signature over Printed Name / Date

Signature over Printed Name / Date

CHRISTORIES T. TAN

Date 9587-11-27-101 CHRISTOPHER T. TAN

CAFOA No. 4172-11-27-NI-1 4194-51-17-18

4173-11-27-101-1 4174-11-27-101-1

Very truly yours



PURCHASE ORDER

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 7023	
Email/Tel# : southwaygasss@gmail.com / (082)284-5387/09152922			996 Mode of Pro	curement :	Competitive Biddi	ing	
Γ.I.N :		155-157-463-000	End-User:		PPDO/PHO		
PR. No./ Gentlem		1467-CB-23/1472-CB-23 10/13/2023					
Common		Please furnish this office the following articles subject to	the terms and cond	ditions cont	ained baroin		
	Delivery	at station/at source	Delivery Ten		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	
					SUBTOTAL	01 154 44	
		P.O UNTIL CONSUMED LATEST FUEL PRICE			SOBIOTAL	91,154.44	
		LGDF 2023- DENGUE CONTROL PROGRAM- FUEL, OIL AND					
		LUBRICANTS EXPENSES 5-02-03-090					
		AMOUNT PHP 29,250.00 Note:	4.				
		? 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					
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n case of	failure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one p	ercent (1%)	for everyday of dela	y shall be imposed.	
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		Macasort Hatchart you V.	By the Auth	ority of the G	overnor		
onforme		SOUTHWAY CAS AND SERVICE STATION Signature over Printed Name / Date	As per Mo	o 4 Se ies	Governor	SAGAS .	
		11-17-2025	Jou	272.00			
unds Av	ailable	Date の58カー ルークカー CAFOA No. リーアー ルーフカー		OPHER T	TAN		
		4177-11-27-1 4174-11-27-1		27-101-1			
			* v 1				



PURCHASE ORDER

Matti, Digos City

PR. No./Date 1467-CB-23/1472-CB-23 10/13/2023 Gentilemen : Please of Delivery : Please furnish this office the following articles subject to the terms and conditions contained herein: a station/lat source			FFICIAL SERV				
Email/Tell# : southwaygassa@gmail.com / (082)284-5387/091529225968 Mode of Procurement : Competitive Biolding T.I.N : 155-157-463-000	Supplie		SOUTHWAY GAS AND SERVICE STATION	P.O. No. :			
T.I.N.: 155-157-463-000 End-User: PPDO/PRO PR. No. Date 1467-CB-23/1472-CB-23 10/13/2023 Gentlemen: Place of Delivery: Date of Delivery: Date of Delivery: Unit Consumed at Stationals source Delivery: Unit Consumed Statistics Disease (Consumed Statistics) Description (Ranging No. 1) Ren Liters and Description (Ranging No. 1) Ren Liters and Description (Ranging No. 1) Ren Liters and Description (Ranging No. 1) Ren Liters the liter price 2. Delivery: Unit consumed Subgreated Pypyment	Address		Purok 5, Balutakay, Hagonoy, Davao del Sur	Date:		NOV 13 20	<u> </u>
PR. No. Orable Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein Please of Delivery: Please furnish this office the following articles subject to the terms and conditions contained herein Please furnish this office the following articles subject to the terms and conditions contained herein Please furnish this office the following articles subject to the terms and conditions contained herein Power	Email/Tel# :		southwaygasss@gmail.com / (082)284-5387/0915292	2996 Mode of Proc	ode of Procurement : Competitive Bidding		ng
PR. No. Orable 1467-CB-23/1472-CB-23 19/13/2023 Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: Please furnish this office the following articles subject to the terms and conditions contained herein: PR. No. Unit Item and Description Item and Descript	T.I.N:		155-157-463-000	End-User:		PPDO/PHO	
Please furnish this office the following articles subject to the terms and conditions contained herein at stationaris source Date of Delivery: Item Mo. Unit Item and Description Remider: Diesel Conditions: Conditions: FR No. 1472-08-23 PPDO Diesel Conditions: Conditions: For the fill of PPDO vehicles CY 2023 - Gen Fund 1041 PPDO Regular Fuel Oil and Lubdicants Expenses 3-02-03-000 The Supplier shall notify the PGSO a day before the actual delivery. Singular to make the full delivery within the time specified above, appenalty of one-tenth (1/10) of one-percent (1/16) for everyday of delay shall be imposed. SURYTHAN GAS Also Service STATION Signature over Profest Name OARS Signature ever Profest Name Oars Surplication of the Control of the Con			1467-CB-23/1472-CB-23 10/13/2023				
Date of Delivery: until it is consumed Payment Term: Credit Basis Item and Description Item and Description				to the terms and cond	litions con	tained herein:	
Reminder Delivery shall be made not later than 12:00 noon Total Amount in case of failure to make the full delivery within the time specified above. 8 penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Supray Advanced Stay Four Thousand Four Hundred Forty Four Peecs And Forty Four Centavos. Total Cost Tota		•					
PR No. 1472-CB-23 PPDO Itters 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, 0il and Lubricants Expenses 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. Substitution of the process of the process of the process of the substitution of the process of the pro	Date of	Delivery :	until it is consumed			Credit Basis	
Diesel D		Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
Reminder: 1. Latest fuel pump price 2. Delivery: Unit consumed 3. Staggered Payment Subtrotal. 173,290.0i For the fuel of PPDO varioties CY 2023 - Gen Fund 1041 PPDD Regular Fuel, Oil and Lubricants Expenses 5-02-03-090 The Supplier shall notify the PGSO a day before the actual delivery. Subtrotal delivery. Delivery shall be made not later than 12:00 noon Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Sixty Four Thousand Four Hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Forty Four Pesos And Forty Four Centavos Total Amount in row hundred Forty Four Pesos And Forty Four Pesos And Forty Four Centavos Signature (2007) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971) 117 (1971			PR No. 1472-CB-23 PPDO				
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. Delivery shall be made not later than 12:00 noon Total Amount in Two Hundred Sixty Four Thousand Four Hundred Forty Four Peecs And Forty Four Centavos Total Amount in row Hundred Sixty Four Thousand Four Hundred Forty Four Peecs And Forty Four Centavos Total Amount in row Hundred Sixty Four Thousand Four Hundred Forty Four Sea of failure to make the full delivery within the time specified above, is penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed. Signature over Prinfed Name / Date SUTHWAY GAS AND SERVICE STATION Signature over Prinfed Name / Date Turneds Available OAFOA NO. 4 1972-1-10-1-10 Chilis Forberter It Amount Amount In Judge Performance over Prinfed Name / Date AFFOR NO. 4 1972-1-10-1-10 Chilis Forberter It Amount Imposed Performance In Judge Perf	1	liters	Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed	DIESEL MAX	2666	65.00	173,290.00
Reminder: Delivery shall be made not later than 12:00 noon Total Amount in words: 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 furtherity of the Governor Southward Form As per the full delivery within the time of the full delivery within the full delivery within the full delivery within the time of the ful			For the fuel of PPDO vehicles CY 2023 - Gen Fund 1041 PPDO Regular Fuel, Oil and Lubricants			SUBTOTAL	173,290.00
Total Amount in words: 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 May Service STATION Southway Gas and Service STATION Signature over Printed Name / Date Date 9587-11-20-20 CAFOA No. 4172-11-20-20 TOTAL 264,444.44 Very truly yours By the Authority of the Governor 8 Governor 8 Funds Available CAFOA No. 4172-11-20-20-11 91540-11 9		-					
Total Amount in words: 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 May Service STATION Southway Gas and Service STATION Signature over Printed Name / Date Date 2587-11-27-20 Chiff STOPHER T. TAN CAFOA No. 4172-11-17-10-1 41540PHER T. TAN CAFOA No. 4172-11-17-10-1 41540PHER T. TAN							
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Tonforme Southway gas and service station Signature over Printed Name / Date Date Question Qu	Total Am	ount in		os And Forty Four Cen	itavos	TOTAL	264,444.44
Conforme SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date Date 9587-11-20-20 CAFOA No. 4172-11-20-101-1 Very truly yours By the Authority of the Governor As per Miles As per M							
Funds Available CAFOA No. 4172-11-171-101-1 1154 PG-04-ROPERMO			SOUTHWAY GAS AND SERVICE STATION Signature over Printed Name / Date	M V By the	,	Very truly yours) AGAS
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