



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

12001

Supplier : **SOUTHWAY GAS AND SERVICE STATION**
Address : Purok 5, Balutakay, Hagonoy, Davao del Sur

P. O. No. :
Date :

G-062B-24CB
MAR 27 2024

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

T.I.N : 155-157-463-000
PR. No./Date : 0402-CB-24 03/08/2024

End-User :

NCIP

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 :
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	Diesel Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until it is consumed 3. Staggered Payment	DIESEL MAX	2416	64.94	156,895.04
2	liters	Gasoline Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until it is consumed 3. Staggered Payment	XCS PLUS	250	70.00	17,500.00

To Support the Transportation on Field Works
C.Y 2024 LGDF GEN-FUND Support to Indigenous Peoples
The Supplier shall notify the PGSO a day before the actual delivery.

Reminder : Delivery shall be made not later than 12:00 noon
Total Amount in Words: One Hundred Seventy Four Thousand Three Hundred Ninety Five Pesos And Four Centavos TOTAL 174,395.04
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

(Signature)
Nikjean M. Arapath
SOUTHWAY GAS AND SERVICE STATION
Signature over Printed Name / Date
Date 4/12/2024

YVONNE ROÑA CAGAS
Governor
By Authority of the Governor
As per *(Signature)*
CHRISTOPHER T. TAN
PGDH-PDRRMIO

Funds Available CAFOA No. 8/1-3-24-101-1 4/8/24



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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P.O. No. : G-062A-24CB
 Date : **MAR 27 2024**

SOUTHWAY GAS AND SERVICE STATION Purok 5, Balarakay, Hagonoy, Davao del Sur
 Email/Telex#: southwaygass@gmail.com / (082)284-5387/09152922996 Mode of Procurement : Competitive Bidding

T.I.N : 155-157-463-000
 PR. No./Date : 0377-CB-24 02/29/2024

End-User : PLO

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	Ltrs.	Diesel	DIESEL MAX	300	64.94	19,482.00
2	Ltrs.	Gasoline	XCS PLUS	1650	70.00	115,500.00
For the use of PGO-PL0 PGO-PL0 1131 - Fuel, Oil & Lubricants Exp. (5-02-03-090) Conditions: 1. Latest Fuel Pump 2. Delivery Until it is consumed 3. Staggered Payment The Supplier shall notify the PGSO a day before the actual delivery. *****						
Delivery shall be made not later than 12:00 noon One Hundred Thirty Four Thousand Nine Hundred Eighty Two Pesos					TOTAL	134,982.00

Reminder :
 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

Nikejean M. Arapan
 NIKJEAN M. ARAPAN
 SOUTHWAY GAS AND SERVICE STATION
 Signature over Printed Name / Date
 Date

YVONNE ROÑA CAGAS
 YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per EO No. 1 Series of 2022
 Date

Funds Available CAFOA No. 2418-3-24-01 41224
 Atty. HERBERT R. GONZALES
 Provincial Administrator