

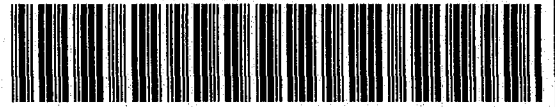


PURCHASE ORDER

Supplier : **MALOLES GAS STATION**

P.O. Number: **2023010074**

Address : **PIONEER AVE. MAGUGPO WEST, TAGUM CITY, DAVAO DEL NORTE**



O202301007484372A00E

PhilGEPS Registration No. : **288689**
Tel./Fax No. : **(084) 216-7076**
Registration Certificate : **DTI**

Date : **Jan 19, 2023**
P.R. No. : **2023010103**

Req. Office : **Office of 1st District BM ROBERT L. SO**

Procurement mode: **Negotiated Procurement - Direct Retail Purchase (POL/AT)**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **Pick up**

Place of Delivery : **Location of the winning bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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District BM ROBERT L. SO, maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an accurate Statement of Account with copies of transaction slip/receipt/invoice based on terms and conditions no. 6.

6. Payment shall be made by the **Office of 1st District BM ROBERT L. SO** within **1** calendar day/s from receipt of the **15 days** billing with complete attachments covering actual purchases.

7. The supplier shall provide immediately the following documentary requirements for the processing of payment, viz:

- a) Mayor's permit
- b) BIR Certificate of Registration
- c) Omnibus Sworn Statement
- d) PhilGEPS Registration Number (Number only Red or Platinum Membership)

8. The supplier shall be located within **5km** radius from the requisitioning office.

9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

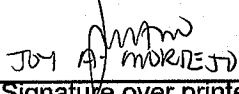
10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **Office of 1st District BM ROBERT L. SO** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Office of 1st District BM ROBERT L. SO** reserves the right to withdraw or cancel the Purchase Order, should there issues which shall arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

FOR FUEL AND LUBRICATION OF GOVERNMENT ISSUED SERVICE VEHICLES; TO SERVE 1ST DISTRICT CONSTITUENTS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :


 (Signature over printed name)
 Jan 20, 2023

 (Date)

Very truly yours,

 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

LORENZO D. ORIAS JR.



PURCHASE ORDER

Supplier : **MALOLES GAS STATION**

P.O. Number: **2023010074**

Address : **PIONEER AVE. MAGUGPO WEST, TAGUM CITY, DAVAO DEL NORTE**



O202301007484372A00E

PhilGEPS Registration No. : **288689**

Date : **Jan 19, 2023**

Tel./Fax No. : **(084) 216-7076**

P.R. No. : **2023010103**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Req. Office : **Office of 1st District BM ROBERT L. SO**

Direct Retail Purchase (POL/AT)

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

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Delivery Term: **Pick up**

Place of Delivery : **Location of the winning bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023010103** under Quotation No. **L20230048** opened on **January 19, 2023**

FOR FUEL AND LUBRICATION OF GOVERNMENT ISSUED SERVICE VEHICLES; TO SERVE 1ST DISTRICT CONSTITUENTS

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND EIGHT HUNDRED SEVENTY-FOUR AND XX / 100**

GRAND TOTAL : **₱ 136,874.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme :

Joy A. Moraleda
(Signature over printed name)
Jan 20, 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


Engr. Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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LORENZO D. ORIAS JR.



PURCHASE ORDER

Supplier : <u>MALOLES GAS STATION</u> Address : <u>PIONEER AVE. MAGUGPO WEST, TAGUM CITY, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>288689</u> Tel./Fax No. : <u>(084) 216-7076</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023010074  O202301007484372A00E Date : Jan 19, 2023 P.R. No. : 2023010103 Procurement mode: <u>Negotiated Procurement - Direct Retail Purchase (POL/AT)</u>
Req. Office : Office of 1st District BM ROBERT L. SO	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Location of the winning bidder</u>	Delivery Term: Pick up
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	DIESEL	95,812.00	95,812.00
2	1.00 Lot	GASOLINE PREMIUM	41,062.00	41,062.00

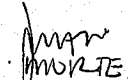

Remarks : 1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.
 2. PAYMENT WILL BE MADE PER MONTH.

TERMS AND CONDITIONS

1. Bid Prices for procurement using the Retail Pump Price or the price of petroleum fuel per liter, such as, gasoline, diesel oil and kerosene, as established by retailers, dealers or gas stations for the day. Cost for E-VAT and other governmental costs which fall equally on all prospective suppliers are presumed to be included in the computation of the bid price.
2. For staggered deliveries, the procuring entity shall make, after every delivery, an accounting of the amount actually payable based on the date of the delivery receipt to determine the allowable unit/volume that may still be ordered from the remaining amount allotted for each POL product. The procuring entity shall be allowed to make adjustments in the units/volume to be delivered per type of product to conform to the remaining amount in the total contract price.
3. The supplier shall be responsible to dispense fuel to **Office of 1st District BM ROBERT L. SO** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **Office of 1st District BM ROBERT L. SO** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.
5. The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Office of 1st**

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Conforme :  _____ (Signature over printed name) Jan 20, 2023 _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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