

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

NOTICE OF AWARD

Date of Issuance : April 02, 2023

Control No.: BACN2023040987

The Manager
DAGOEMC
CAPITOL COMPOUND MANKILAM TAGUM CITY


Dear Sir/Madam :

We are happy to notify you that your Bid dated April 02, 2023, for execution of the For the maintenance of various provincial roads & bridges within the Municipalities of Asuncion and Kapalong, Davao del Norte, for the Contact Price of equivalent 1,127,024.00 ONE MILLION ONE HUNDRED TWENTY-SEVEN THOUSAND TWENTY-FOUR AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023040987.

Please be guided accordingly.

Very truly yours,


HON. EDWIN T. JUBAHE
Governor

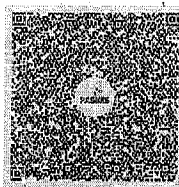

CHRISTOPHER R. CANUMAY

Conforme :


(Signature over printed name)

4/18/23

(Date)



PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 2013041317491443931747 Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. Number: 2023040987  O2023040987362C316F2 Date : Apr 02, 2023 P.R. No. : 2023031820 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POLAT)
Req. Office : District 1	

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
1	1.00 Lot	Diesel	1,127,024.00	1,127,024.00

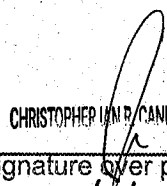

Remarks :

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 District 1 vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the District 1 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 District 1; 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 District 1 within 30 calendar day/s from receipt of the 15 days billing with complete

For the maintenance of various provincial roads & bridges within the Municipalities of Asuncion and Kapalong, Davao del Norte.

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 : <div style="text-align: center;">  <u>CHRISTOPHER M. CANIMAY</u> (Signature over printed name) <u>4/18/23</u> (Date) </div>	Very truly yours,  EDWIN T. JUBAHIB Governor
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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.

CYREL I. CONDOR - MIGUEL



PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 2013041317491443931747 Tel./Fax No. : 2163571 Registration Certificate : DTI Req. Office : District 1	P.O. Number: 2023040987  02023040987362C316F2 Date : Apr 02, 2023 P.R. No. : 2023031820 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
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Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : Location of the winning bidder	Delivery Term: Pick up


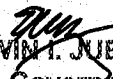
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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attachments covering actual purchases.

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 6 km. 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 District 1 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The District 1 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.

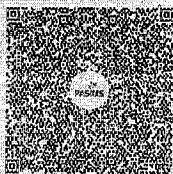
For the maintenance of various provincial roads & bridges within the Municipalities of Asuncion and Kapalong, Davao del Norte.

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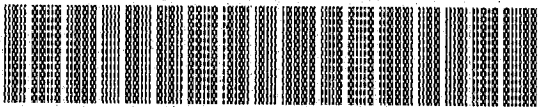
Conforme : <div style="text-align: center; margin-top: 20px;">  <u>CHRISTOPHER R. CANUMAY</u> (Signature over printed name) <u>4/18/23</u> (Date) </div>	Very truly yours, <div style="text-align: center; margin-top: 20px;">  EDWIN T. JUBAHIB Governor </div>
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CYREL I. CONDOR - MIGUEL



PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2023040987
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 02023040987362C316F2
PhilGEPS Registration No. : 2013041317491443931747	Date : Apr 02, 2023
Tel./Fax No. : 2163571	P.R. No. : 2023031820
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : District 1	

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



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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. 2023031820 under Quotation No. L20231484 opened on April 02, 2023

For the maintenance of various provincial roads & bridges within the Municipalities of Asuncion and Kapitalong, Davao del Norte.	
Grand Total Amount in Words : ONE MILLION ONE HUNDRED TWENTY-SEVEN THOUSAND TWENTY-FOUR AND XX / 100	GRAND TOTAL : ₱ 1,127,024.00

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 :	 CHRISTOPHER M. CANUMAY (Signature over printed name)	Very truly yours,	 EDWINT. J. BAHIS Governor
	4/18/23 (Date)		

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