




PURCHASE ORDER

Supplier : <u>DAGOEMC</u> Address : <u>CAPITOL COMPOUND MANKILAM TAGUM CITY</u> PhilGEPS Registration No. : <u>2013041317491443931747</u> Tel./Fax No. : <u>2163571</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023072405  O2023072405237B44C31 Date : <u>Jul 05, 2023</u> P.R. No. : <u>2023063772</u> Procurement mode: <u>IRR Section 53.14</u>
Req. Office : Provincial General Services Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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		
2	1.00 Lot	Gasoline	342,000.00	342,000.00
3	1.00 Lot	Diesel Oil	210,000.00	210,000.00
4	1.00 Lot	Grease	21,000.00	21,000.00
5	1.00 Lot	Motorcycle - 4 stroke oil	2,400.00	2,400.00
6	1.00 Lot	Avanza - Gasoline oil	4,000.00	4,000.00
7	1.00 Lot	2T Oil (grass cutter, brush cutter, mower craftsman)	3,000.00	3,000.00
8	1.00 Lot	Oil (grass cutter, brush cutter, mower craftsman)	9,000.00	9,000.00
9	1.00 Lot	Diesel Exhaust Fluid	3,600.00	3,600.00
			6,000.00	6,000.00

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.

for PGSO gasoline and oil consumption 2023

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 IAN R. CAMUMAY
 (Signature over/printed name)

 7-6-23
 (Date)

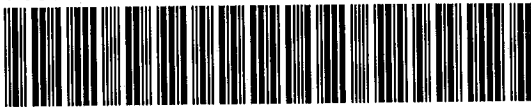
Very truly yours,
 By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

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.

MAY R. PERALTA

PURCHASE ORDER



Supplier : DAGOEMC	P.O. Number: 2023072405
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 02023072405237B44C31
PhilGEPS Registration No. : 2013041317491443931747	Date : Jul 05, 2023
Tel./Fax No. : 2163571	P.R. No. : 2023063772
Registration Certificate : DTI	Procurement mode: IRR Section 53.14
Req. Office : Provincial General Services Office	

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

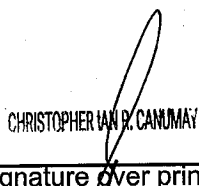

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- The supplier shall be responsible to dispense fuel to **Provincial General Services Office** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial General Services Office** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.
- 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 **Provincial General Services Office**; 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.
- Payment shall be made by the **Provincial General Services Office** within **30** calendar day/s from receipt of the **15 days** billing with complete attachments covering actual purchases.
- The supplier shall provide immediately the following documentary requirements for the processing of payment, viz:
 - Mayor's permit
 - BIR Certificate of Registration
 - Omnibus Sworn Statement
 - PhilGEPS Registration Number (Number only Red or Platinum Membership)
- The supplier shall be located within **600-700 meters** radius from the requisitioning office.
- No advance withdrawal is allowed prior to the approval of the Purchase Order.
- Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

for PGSO gasoline and oil consumption 2023

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 VAN B. CANUMAY (Signature over printed name)	Very truly yours,	 EDWIN T. JUBAHIB Governor
	<u>7-6-23</u> (Date)		

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MAY R. PERALTA



PURCHASE ORDER

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P.O. Number: **2023072405**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



O2023072405237B44C31

PhilGEPS Registration No. : **2013041317491443931747**

Tel./Fax No. : **2163571**

Date : **Jul 05, 2023**

Registration Certificate : **DTI**

P.R. No. : **2023063772**

Req. Office : **Provincial General Services Office**

Procurement mode: **IRR Section 53.14**

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

Delivery Term: **Pick up**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **Provincial General Services Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Provincial General Services Office** 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.

The award is based on **Memorandum Circular No. 04 series of 2022** and PR No. **2023063772** under Quotation No. **L20233244** opened on **July 05, 2023**

for **PGSO gasoline and oil consumption 2023**

Grand Total Amount in Words : **SIX HUNDRED ONE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 601,000.00**

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Conforme :

CHRISTOPHER IAN R. CANUMAY

(Signature over printed name)

7-6-23

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN T. JUBAHIB
Governor

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MAY R. PERALTA