

NOTICE OF AWARD

Date of Issuance : April 02, 2023

Control No.: BACN2023040995

The Manager
JM PHOENIX STATION
STA. CRUZ BRGY. MANKILAM TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 02, 2023, for-execution of the Fuel for DUJALI - SAN MIGUEL for the Contact Price of equivalent 470,295.17 FOUR HUNDRED SEVENTY THOUSAND TWO HUNDRED NINETY-FIVE AND 17 / 100 as indicated in Purchase Order is hereby accepted.

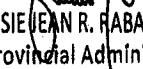
You are hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023040995.

Please be guided accordingly.

Very truly yours,

HON. EDWIN I. JUBANIE
Governor

By the Authority of the Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr.
Provincial Administrator

Conforme :



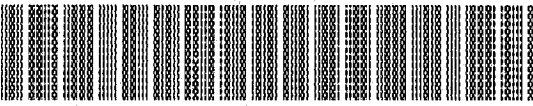
(Signature over printed name)

APR 4 2023

(Date)



PURCHASE ORDER

Supplier : JM PHOENIX STATION	P.O. Number: 2023040995
Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY	 O20230409951113E784B
PhilGEPS Registration No. : 201701185833912528053	Date : Apr 02, 2023
Tel./Fax No. : 084-6550639/09554183512	P.R. No. : 2023031663
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POLAT)
Req. Office : District 2	

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	470,295.17	470,295.17


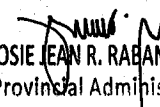
Remarks :

TERMS AND CONDITIONS

- 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.
- 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.
- The supplier shall be responsible to dispense fuel to **District 2** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **District 2** 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 **District 2**; 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 **District 2** within **30** calendar day/s from receipt of the **15** days billing with complete

Fuel for DUJALI - SAN MIGUEL

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.

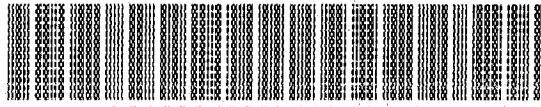
Conforme :  _____ (Signature over printed name) APR 14 2023 _____ (Date)	Very truly yours, By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, En. Provincial Administrator	EDWIN I. JUBAHIB Governor
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NOTE: This is an important paper and 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 : JM PHOENIX STATION	P.O. Number: 2023040995
Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY	 O20230409951113E784B
PhilGEPS Registration No. : 201701185833912528053	Date : Apr 02, 2023
Tel./Fax No. : 084-6550639/09554183512	P.R. No. : 2023031663
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : District 2	

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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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 8km 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.
- The supplier shall provide fuel, oil, lubricants and other products/services requirement of the District 2 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
- The District 2 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.

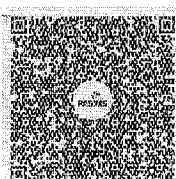
Fuel for DUJALI - SAN MIGUEL

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Conforme : _____ Very truly yours,
Desiree S. Bolivar
 (Signature over printed name) _____ **EDWIN I. JUBAHIB**
 _____ **ENGR. JOSIE JEAN R. BABANOS, MPA, Enr.**
 (Date) **APR 4 2023** _____
 Provincial Administrator

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CYREL J. CONDOR - MIGUEL



PURCHASE ORDER

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Req. Office : <u>District 2</u>	

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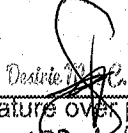
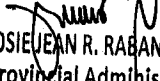
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Place of Delivery : <u>Location of the winning bidder</u>	

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. 2023031663 under Quotation No. L20231500 opened on April 02, 2023

Fuel for <u>DUJALI - SAN MIGUEL</u>	
Grand Total Amount in Words : <u>FOUR HUNDRED SEVENTY THOUSAND TWO HUNDRED NINETY-FIVE AND 17 / 100</u>	GRAND TOTAL : ₱ 470,295.17

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Conforme : <div style="text-align: center; margin-top: 20px;">  _____ (Signature over printed name) <u>APR 4 2023</u> _____ (Date) </div>	Very truly yours, <div style="text-align: right;"> By the Authority of the Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr. Provincial Administrator </div> <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div>
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