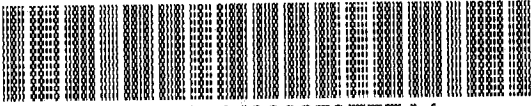


PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u> Address : <u>STA. CRUZ BRGY. MANKILAM TAGUM CITY</u> PhilGEPS Registration No. : <u>201701185833912528053</u> Tel./Fax No. : <u>084-6550639/09554183512</u> Registration Certificate : <u>DTI</u> Req. Office : <u>District 2</u>	P.O. Number: <u>2023051489</u>  <u>020230514898879E7EA1</u> Date : <u>May 03, 2023</u> P.R. No. : <u>2023042272</u> Procurement mode: <u>Negotiated Procurement - Direct Retail Purchase (POL/AT)</u>
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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: <u>Pick up</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	Diesel Fuel	165,359.81	165,359.81

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 2 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 2 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 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.
6. Payment shall be made by the District 2 within 30 calendar day/s from receipt of the weekly billing with complete attachments

For the Maintenance of Various Provincial Roads and Bridges - District 2, Davao del Norte (Kinamayan-Moslog-Mahayag Road Section, Sto. Tomas)

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 : <u>WENDEL B. LABADOR</u> _____ (Signature over printed name) <u>7/10/23</u> _____ (Date)	Very truly yours, By the Authority of the Governor: <u>EDWIN I. JUBAHIB</u> Governor <u>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</u> Provincial Administrator
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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.

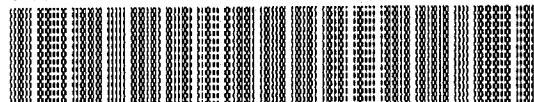
NORIE LYN G. CALOPE

PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. Number: 2023051489

Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY



O20230514898879E7EA1

PhilGEPS Registration No. : 201701185833912528053

Date : May 03, 2023

Tel./Fax No. : 084-6550639/09554183512

P.R. No. : 2023042272

Registration Certificate : DTI

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

Req. Office : District 2

(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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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 8 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 2 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. 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.

For the Maintenance of Various Provincial Roads and Bridges - District 2, Davao del Norte (Kinamay-an-Mostog-Wahayag Road Section, Sto. Tomas)

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 :

WENDEL B. LABADOR

(Signature over printed name)

7/1/23
(Date)

Very truly yours,

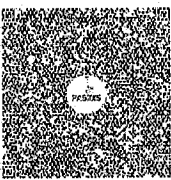
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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NORIE LYN G. CALOPE

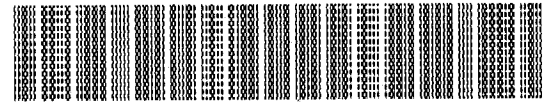


PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. Number: 2023051489

Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY



O20230514898879E7EA1

PhilGEPS Registration No. : 201701185833912528053
Tel./Fax No. : 084-6550639/09554183512
Registration Certificate : DTI

Date : May 03, 2023
P.R. No. : 2023042272
Procurement mode: Negotiated Procurement -

Req. Office : District 2

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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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2023042272 under Quotation No. L20231987 opened on May 03, 2023


For the Maintenance of Various Provincial Roads and Bridges - District 2, Davao del Norte (Kinamayan-Woslog-Mahayag Road Section, Sto. Tomas)

Grand Total Amount in Words : ONE HUNDRED SIXTY-FIVE THOUSAND THREE HUNDRED FIFTY-NINE AND 81 / 100

GRAND TOTAL : **₱ 165,359.81**

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 :


WENDEL B. LABADOR


(Signature over printed name)

7/10/23
(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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NORIE LYN G. CALOPE