

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

NOTICE OF AWARD

Date of Issuance : March 17, 2023

Control No.: **BACN2023030776**

The Manager
MALOLES GAS STATION
PIONEER AVE. MAGUGPO WEST, TAGUM CITY, DAVAO DEL NORTE

Dear Sir/Madam :

We are happy to notify you that your Bid dated March 17, 2023, for execution of the **FOR THE OFFICE USE OF HON. NICANDRO T. SUAYBAGUIO, JR. FOR 2ND QUARTER 2023 (APRIL-JUNE)** for the Contact Price of equivalent **150,000.00 ONE HUNDRED FIFTY THOUSAND 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. **2023030776**.

Please be guided accordingly.

Very truly yours,

By the Authority of the Governor:

HON. EDWIN I. JUBAHIB ENGR. **JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
Governor Provincial Administrator

Conforme :

JULY A. MURTESO
(Signature over printed name)


3-31-23

(Date)



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

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: 2023030776  02023030776B2923438A Date : Mar 17, 2023 P.R. No. : 2023031790 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Office of 1st Dist. BM NICANDRO T. SUAYBAGUIO	

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	100,000.00	100,000.00
2	1.00 Lot	GASOLINE	50,000.00	50,000.00

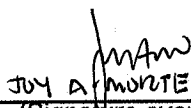
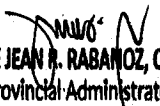
Remarks :

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.
3. The supplier shall be responsible to dispense fuel to **Office of 1st Dist, BM NICANDRO T. SUAYBAGUIO** 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 Dist. BM NICANDRO T. SUAYBAGUIO** 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 Dist. BM NICANDRO T. SUAYBAGUIO**; maintain a comprehensive register to record all withdrawals made on a per vehicle basis;

FOR THE OFFICE USE OF HON. NICANDRO T. SUAYBAGUIO, JR. FOR 2ND QUARTER 2023 (APRIL-JUNE)

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>Joy A. MONTED</u> (Signature over printed name) <u>3 - 31 - 23</u> (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABAMOZ, CE, MPA, EnP Provincial Administrator
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.

JAKE G. ABEJERO



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

PURCHASE ORDER

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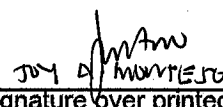
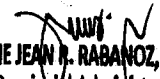
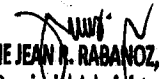
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Location of the winning bidder	Delivery Term: Pick up
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023031790** under Quotation No. **L20231357** opened on **March 17, 2023**

FOR THE OFFICE USE OF HON. NICANDRO T. SUAYBAGUIO, JR. FOR 2ND QUARTER 2023 (APRIL-JUNE)	
Grand Total Amount in Words : ONE HUNDRED FIFTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 150,000.00

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 :  _____ (Signature over printed name) _____ 3-31-23 (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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