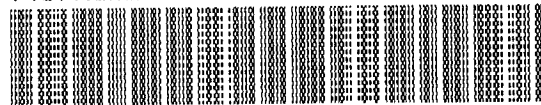


PURCHASE ORDER

Supplier : PBJG GAS STATION

P.O. Number: 2023082822

Address : SAN MIGUEL TAGUM CITY



O2023082822FA9A4714B

PhilGEPS Registration No. : 20191112045618783872
 Tel./Fax No. : 09177200498
 Registration Certificate : DTI

Date : Aug 10, 2023
 P.R. No. : 2023074392
 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:

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 FUEL	107,820.00	107,820.00


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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **District 1**; maintain a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 weekly billing with complete attachments

For the Const. of of 2-Classroom at Dulyan I.B. , Sitio Dulyan, Palma Gil, Talaingod

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 : 
MARLON KIRK J. GALENDEZ, ECE 0036318
 PBJG GAS STATION PROPRIETOR

 (Signature over printed name)
AUG 05 2023

 (Date)

Very truly yours,

EDWIN I. JUBANIB
 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.

CYREL I. CONDOR - MIGUEL

PURCHASE ORDER

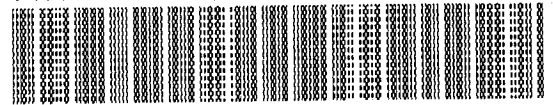
Supplier : **PBJG GAS STATION**

Address : **SAN MIGUEL TAGUM CITY**

PhilGEPS Registration No. : **20191112045618783872**
Tel./Fax No. : **09177200498**
Registration Certificate : **DTI**

Req. Office : **District 1**

P.O. Number: **2023082822**



O2023082822FA9A4714E

Date : **Aug 10, 2023**
P.R. No. : **2023074392**

Procurement mode: **Negotiated Procurement -
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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covering actual purchases.

7. 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)

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 Const. of of 2-Classroom at Dulyan I.B. , Sitio Dulyan, Palma Gil, Talaingiod

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 :


MARLON KIRK J. GALENDEZ, ECE 0036318
PBJG GAS STATION PROPRIETOR

(Signature over printed name)

AUG 05 2023

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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CYREL I. CONDOR - MIGUEL

PURCHASE ORDER

Supplier: PBJG GAS STATION

Address: SAN MIGUEL TAGUM CITY

PhilGEPS Registration No.: 20191112045618783872

Tel./Fax No.: 09177200498

Registration Certificate: DTI

Req. Office: District 1

P.O. Number: 2023082822



02023082822FA9A4714B

Date: Aug 10, 2023

P.R. No.: 2023074392

Procurement mode: Negotiated Procurement -

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. 2023074392 under Quotation No. L20233894 opened on August 10, 2023

For the Const. of of 2-Classroom at Dulyan I.B. , Sitio Dulyan, Palma Gil, Talainglod

Grand Total Amount in Words: ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED TWENTY AND XX / 100

GRAND TOTAL:

₱ 107,820.00

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:

MARLON KIRK J. GALANDEZ, ECE 0036318
 PBJG GAS STATION PROPRIETOR

(Signature over printed name)

AUG 05 2023

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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