



PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER

P.O. Number: 2023051644

Address : NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY



O20230516442BF9DC294

PhilGEPS Registration No. : 20191199371468591730

Tel./Fax No. : (084)628-5992

Registration Certificate : DTI

Date : May 23, 2023

P.R. No. : 2023052846

Procurement mode: Negotiated Procurement -
Direct Retail Purchase
(POL/AT)

Req. Office : PEEDO - DDN Hospital (Carmen Zone)

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery : Location of the winning bidder

Delivery Term: Pick up

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	DIESEL	291,538.00	291,538.00
2	1.00 Lot	GASOLINE	36,000.00	36,000.00
3	1.00 Lot	2T OIL	2,500.00	2,500.00
4	1.00 Lot	BRAKE FLUID	3,250.00	3,250.00
5	1.00 Lot	TREKKER OIL	3,640.00	3,640.00
6	1.00 Lot	SYNTHETIC ENGINE OIL	9,472.00	9,472.00
7	1.00 Lot	OIL NO. 40	3,600.00	3,600.00

Remarks : CONSUMPTION FOR THIRD QUARTER (JULY TO SEPT 2023) AND PAYMENT BE MADE MONTHLY BASIS AND WILL BE BASED ON ACTUAL PUMP PRICE FOR DIESEL AND GASOLINE

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 fa 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 **PEEDO - DDN Hospital (Carmen Zone)** vehicles only and ensure the issued fuel will not exceed PO allocation.

PURCHASE OF FUEL, OIL AND LUBRICANTS

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 :

MIEDAS

(Signature over printed name)

6-20-23

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial



PURCHASE ORDER

Supplier : **RIVERA'S GAS SERVICE CENTER**

P.O. Number: **2023051644**

Address : **NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY**



O20230516442BF9DC294

PhilGEPS Registration No. : **20191199371468591730**

Date : **May 23, 2023**

Tel./Fax No. : **(084)628-5992**

P.R. No. : **2023052846**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

**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
------	---------------	------	-----------	--------

4. Fuel, Oil, Lubricants and Other Services shall be available to the **PEEDO - DDN Hospital (Carmen Zone)** 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 **PEEDO - DDN Hospital (Carmen Zone)**; 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 **PEEDO - DDN Hospital (Carmen Zone)** within **15** calendar day/s from receipt of the **15** day billing with complete attachments 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 **10 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 **PEEDO - DDN Hospital (Carmen Zone)** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire

PURCHASE OF FUEL, OIL AND LUBRICANTS

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 :

Very truly yours,

 (Signature over printed name)
6-20-23

 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial



PURCHASE ORDER

Supplier : **RIVERA'S GAS SERVICE CENTER**

P.O. Number: **2023051644**

Address : **NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY**



O20230516442BF9DC294

PhilGEPS Registration No. : **20191199371468591730**

Date : **May 23, 2023**

Tel./Fax No. : **(084)628-5992**

P.R. No. : **2023052846**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

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
------	---------------	------	-----------	--------

pressure gauge measurement.

12. The **PEEDO - DDN Hospital (Carmen Zone)** 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. 2023052846** under Quotation No. **L20232388** opened on **May 23, 2023**

PURCHASE OF FUEL, OIL AND LUBRICANTS

Grand Total Amount in Words : **THREE HUNDRED FIFTY THOUSAND AND XX / 100**

GRAND TOTAL :

₱ 350,000.00

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)


Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

6-20-23

(Date)


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

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial