

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TRI-STAR GAS STATION

Address: FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO

POBLACION, TAGUM CITY, DAVAO DEL NORTE

PhilGEPS Registration No.: 2020022108952129238656

Tel./Fax No.: <u>09431340038</u> Registration Certificate: <u>DTI</u>

Reg. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: 2024040844



O2024040844BBDD6EFC9

Date: <u>Apr 01, 2024</u> P.R. No.: <u>2024032016</u>

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

(POL/AT)

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery: Location of the winning bidder

Delivery Term: Pick up

1.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	1,00 Lot	ADBLUE	1,500.00	1,500.00
2	1,00 Lot	ENGINE OIL 15W40, CI-4SL, SYNTHETIC	9,000.00	9,000.00
3	1.00 Lot	GASOLINE	12,000.00	12,000.00
4	1.00 Lot	DIESEL	277,500.00	277,500.00

Remarks: Payment will be based on actual pump price.

Payment will be made per Quincina.

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 **PEEDO DDN Hospital (Kapalong Zone)** vehicles only and ensure that issued fuel will not exceed PO allocation.
- 4. Fuel, Oil, Lubricants and Other Services shall be available to the **PEEDO DDN Hospital (Kapalong Zone)** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.

For Fuel, Oil and Lubricants use for Davao del Norte Hospital - Kapalong Zone, 2nd Quarter 2024.					
10.740,0114					
	CATHERING STARNO (Signature over printed name)	ime specified above, a penal Very truly yours,	by the Authority of the General Comments GALE GUIDALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administration (Administration) /EDWIN 1. 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.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2024040844 Supplier: TRI-STAR GAS STATION Address: FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE O2024040844BBDD6EFC9 Date: Apr 01, 2024 PhilGEPS Registration No.: 2020022108952129238656 P.R. No.: 2024032016 Tel./Fax No.: 09431340038 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Direct Retail Purchase Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: Pick up Place of Delivery: Location of the winning bidder Quantity/Unit **Unit Cost** Amount I.N. Item 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 (Kapalong 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 (Kapalong Zone) within 20 calendar day/s from receipt of the 15 days 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) PhitGEPS Registration Number (Number only Red or Platinum Membership) The supplier shall be located within 36 kilometer 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 (Kapalong Zone) service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement. 12. The PEEDO - DON Hospital (Kapalong Zone) reserves the right to withdraw or cancel the Purchase Order, should there For Fuel, Oil and Lubricants use for Davao del Norte Hospital - Kapalong Zone, 2nd Quarter 2024. 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. by the Authority of Min Governors Very truly yours. Conforme: GALE GUNDANOME G. MORTILLERO, MISTIRG, MHRM CATHERIN Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB over printed name) (Signature Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

Treasurer supported by this form to be attached to the voucher.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier :TRI-STAR GAS STATIO	P.O. Number: 202404	0844		
	"NATIONAL HIGHWAY,MAGUGPO HTY,DAVAO DEL NORTE	O2024040844	4BBDD6EFC9	
PhilGEPS Registration No.: 202 Tel./Fax No.: 09431340038 Registration Certificate: DTI	Date: Apr 01, 2024 P.R. No.: 2024032016 Procurement mode: Negotiated Procurement -			
Req. Office: PEEDO - DDN Ho	spital (Kapalong Zone)	<u>Direc</u> (POL	t Retail Purchase /AT)	
Gentlemen: Please furnish this of	fice the following articles subject to terms and o	conditons contained he	rein:	
Date of Delivery :	Payment Term : ON ACCOUNT the winning bidder	Delivery Term; Pick up		
I.N. Quantity/Unit	Item	Unit Cost	Amount	
ssues which shall arise in terms o without thereby incurring any liabili	of customer service or in accordance with Annity to the affected supplier.	ex "I" of the 2016 revis	ed IRR of RA No. 9184,	
	s based on Memorandum Circular No. 04 ser 32016 under Quotation No. L20241427 opened		o.	
		•		
			•	
	•			
For Fuel, Oil and Lubricants use for	or Davao del Norte Hospital - Kapalong Zone, 2n	d Quarter 2024.		
Grand Total Amount in Words: THR	EE HUNDRED THOUSAND AND XX / 100	GRAND TOTAL:	₱ 300,000.00	
In case of failure to make for every day of delay shall be im	e the full delivery within the time specified above aposed.	ve, a penalty of one-ten	7	
	Over printed name) 니니 ›나 (Date)	Assistant Provin EDWI	PEG. MORTILLERO, MSLRG, MHRM rich Administration) N. I. JUBAHIB GOVERNOR	
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Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TRI-STAR GAS STATION

Address: FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO

POBLACION, TAGUM CITY, DAVAO DEL NORTE

PhilGEPS Registration No. : 2020022108952129238656

Tel./Fax No. : <u>09431340038</u>

Registration Certificate: DTI

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

P.O. Number: 2024040844



* Apr 04 3034

Date: Apr 01, 2024 P.R. No.: 2024032016

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

(POL/AT)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Place of Delivery: Location of the winning bidder

(Date)

Delivery Term: Pick up

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	1.00 Lot	ADBLUE	1,500.00	1,500,00
2	1.00 Lot	ENGINE OIL 15W40, CI-4SL, SYNTHETIC	9,000.00	9,000.00
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Remarks: Payment will be based on actual pump price.

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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 PEEDO DDN Hospital (Kapalong Zone) vehicles only and ensure that issued fuel will not exceed PO allocation.
- 4. Fuel, Oil, Lubricants and Other Services shall be available to the **PEEDO DDN Hospital (Kapalong Zone)** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.

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For Fuel, Oil and Lubricants use for Davao del Norte Hospital - Kapalong Zone, 2nd Quarter 2024,					
	of failure to make the full delivery within the til delay shall be imposed.	me specified above, a penal	ty of one-tenth (1/10) of one percent		
Conforme:	(Signature over printed name)	Very truly yours,	GALE GUADALUPE G. MORTELLERO, MSLRG, MHRM Assistant Provincial Administration		

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Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER						
		AP BLDG.,NATIONAL HIGHWAY,MAGUGPO	P.O. Number: 2024040844			
Tel./Fa			O2024040844BBDD6EFC9 Date: Apr 01, 2024 P.R. No.: 2024032016 Procurement mode: Negotiated Procurement -			
Req. C	Office: PEEDO -	DDN Hospital (Kapalong Zone)		t Retail Purchase		
Gentle	men: Please furni	sh this office the following articles subject to terms and	conditons contained he	rein:		
	f Delivery : <u>Loc</u> of Delivery : <u>Loc</u>	Payment Term : ON ACCOUNT ation of the winning bidder	Delivery Term: Pick up			
I.N.	Quantity/Unit	ltem	Unit Cost	Amount		
roducts lospita ccurate	s/services are given It (Kapalong Zon Statement of Acc	nsure that a transaction slip/receipt/invoice shall be en; that the transaction slips accurately reflects any are; maintain a comprehensive register to record all with count with copies of transaction slip/receipt/invoice base	nd all purchases charge indrawals made on a pe ed on terms and condition	ed to the PEEDO - DDN or vehicle basis; issue an ons no. 6.		
6. Payı l ays bil	ment shall be mad lling with complete	de by the PEEDO - DDN Hospital (Kapalong Zone) attachments covering actual purchases.	within 20 calendar day	s from receipt of the 15		
7. The	supplier shall prov	ride immediately the following documentary requiremen	ts 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 le	ocated within 36 kilometer radius from the requisitioning	g office.			
9. No a	dvance withdrawa	at is allowed prior to the approval of the Purchase Order	r.			
10. Adı	ditional fund alloca	ation due to supplemental budget, augmentation shall fo	bllow the usual procedu	res of procurement.		
11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the PEEDO - DDN Hospital Kapalong Zone) service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and ire pressure gauge measurement.						
12, Th	e PEEDO - DDN	Hospital (Kapalong Zone) reserves the right to withd	raw or cancel the Purci	hase Order, should there		
For Fu	el, Oil and Lubrica	nts use for Davao del Norte Hospital - Kapalong Zone, 2n	d Quarter 2024.			
	:					
Confo	ery day of delay sl	Very tr gnature over printed name) 4/10/24 (Date)	Du the Aute Luly yours, GALE GUADALU Assistani Provin EDWIII	Horthy Let the Gevernor: The Mortillero, MSLRG, MHRM Actal Administrator (Administration) N 1. JUBAHIB GOVERNOR		
NOTE		important paper and will cause great inconvenience orted by this form to be attached to the voucher.	ir lost. Claim for paym	nent from the Provincial		



Province of Davao del Norte Government Center, Mankilam, Tagum City

		PURCHASE C	RDEF	3		•
Supplier : <u>TRI-STAR</u> Address : <u>FRONTIN</u> POBLACI		IAL HIGHWAY,MAGUGPO AO DEL NORTE	<u>)</u>	P.O. Number:		
PhilGEPS Registration No.: 2020022108952129238656 Tel./Fax No.: 09431340038 Registration Certificate: DTI				O2024040844BBDD6EFC9 Date: <u>Apr 01, 2024</u> P.R. No.: <u>2024032016</u> Procurement mode: <u>Negotiated Procurement -</u>		
Req. Office: PEE	DO - DDN Hospital (Ka	apalong Zone)				Il Purchase
Gentlemen: Please	furnish this office the fo	ollowing articles subject to t	erms and c	onditons contail	ned herein:	
Date of Delivery : _ Place of Delivery :	Location of the winn	Payment Term : ON A	CCOUNT	Delivery Term: Pi	ck up	
I.N. Quantity/U	nit	item	Ĭ	Unit Cost		Amount
ithout thereby incur	ring any liability to the a The award is based o	er service or in accordance affected supplier. n Memorandum Circular Ider Quotation No. L202414	No. 04 seri	es of 2022 and	PR No.	
For Fuel, Oil and Lu	bricants use for Davao	del Norte Hospital - Kapalon	g Zone, 2nd	F	·	
Grand Total Amount is	n Words : THREE HUND	RED THOUSAND AND XX / 1	100	GRAND TOTA	L:	₱ 300,000.00
Conforme : NOTE: This is	(Signature over printe (Date)	nd will cause great incon	Very trui	by g ly yours, GALE: Assist	GUADADPEG. MORTE BUNDAS AMINIS Govern	ERO, MSLRG, MHRM EACH MINISTRATION
Treasurer s	supported by this form t	to be attached to the vouch	er.			