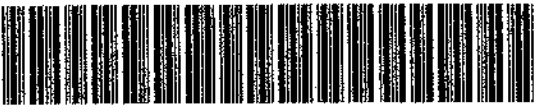




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>TRI-STAR GAS STATION</u> Address : <u>FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO</u> <u>POBLACION, TAGUM CITY, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>2020022108952129238656</u> Tel./Fax No. : <u>09431340038</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2024040844</u>  O2024040844BBDD6EFC9 Date : <u>Apr 01, 2024</u> P.R. No. : <u>2024032016</u> Procurement mode: <u>Negotiated Procurement -</u> <u>Direct Retail Purchase</u> <u>(POL/AT)</u>
Req. Office : <u>PEEDO - DDN Hospital (Kapalong Zone)</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>Pick up</u>
Place of Delivery : <u>Location of the winning bidder</u>	

I.N.	Quantity/Unit	Item	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

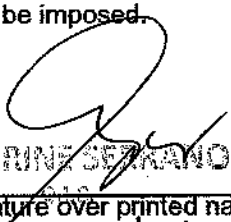
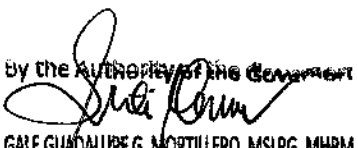
Remarks : Payment will be based on actual pump price.
 Payment will be made per Quincina.

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.

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 :  CATHERINE SERANO _____ (Signature over printed name) 4/16/24 _____ (Date)	Very truly yours,  by the Authority of the Government GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>TRI-STAR GAS STATION</u>	P.O. Number: 2024040844  O2024040844BBDD6EFC9
Address : <u>FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE</u>	Date : Apr 01, 2024 P.R. No. : 2024032016 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
PhilGEPS Registration No. : 2020022108952129238656 Tel./Fax No. : 09431340038 Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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

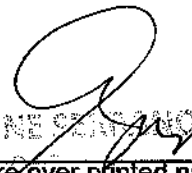

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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) PhilGEPS Registration Number (Number only Red or Platinum Membership)
8. 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 - DDN 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.

Conforme : _____ <div style="text-align: center;">  CATHERINE SERRANO _____ (Signature over printed name) _____ 4/16/24 _____ (Date) </div>	Very truly yours, <div style="text-align: right;">  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor </div>
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Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **TRI-STAR GAS STATION**

P.O. Number: **2024040844**

Address : **FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO
 POBLACION, TAGUM CITY, DAVAO DEL NORTE**



O2024040844BBDD6EFC9

PhilGEPS Registration No. : **2020022108952129238656**
 Tel./Fax No. : **09431340038**
 Registration Certificate : **DTI**

Date : **Apr 01, 2024**
 P.R. No. : **2024032016**
 Procurement mode: **Negotiated Procurement -**

Req. Office : **PEEDO - DDN Hospital (Kapalong 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
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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. **2024032016** under Quotation No. **L20241427** opened on **April 01, 2024**

For Fuel, Oil and Lubricants use for Davao del Norte Hospital - Kapalong Zone, 2nd Quarter 2024.

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

GRAND TOTAL : P 300,000.00

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 :

CATHERINE SERRANO

 (Signature over printed name)

4/16/24

 (Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSURG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor


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JOMAR A. TAMONDEZ



Republic of the Philippines
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. : 09431340038 Registration Certificate : DTI Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	P.O. Number: 2024040844  02024040844BBDD6EFC9 Date : Apr 01, 2024 P.R. No. : 2024032016 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
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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
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I.N.	Quantity/Unit	Item	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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4	1.00 Lot	DIESEL	277,500.00	277,500.00

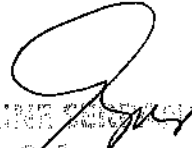
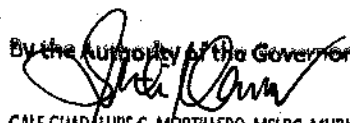
Remarks : Payment will be based on actual pump price.
 Payment will be made per Quincina.

TERMS AND CONDITIONS

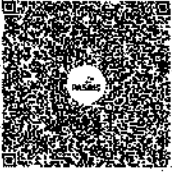
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For Fuel, Oil and Lubricants use for Davao del Norte Hospital - Kapalong Zone, 2nd Quarter 2024.

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Conforme :  CATHERINE _____ (Signature over printed name) 4/16/24 _____ (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSJRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBANIB Governor
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Republic of the Philippines
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. : 09431340038 Registration Certificate : DTI	P.O. Number: 2024040844  02024040844BBDD6EFC9 Date : Apr 01, 2024 P.R. No. : 2024032016 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : PEEDO - DDN Hospital (Kapalong 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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- d) PhilGEPS Registration Number (Number only Red or Platinum Membership)

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9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

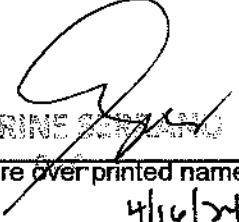

10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

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 - DDN 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.

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Conforme : <div style="text-align: center; margin-top: 20px;">  CATHERINE SORIANO (Signature over printed name) _____ 4/16/24 _____ (Date) </div>	Very truly yours,	By the Authority of the Governor: <div style="text-align: center; margin-top: 20px;">  GALE GUARDALUPE G. MORTILLERO, NSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor </div>
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Republic of the Philippines
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. : 09431340038 Registration Certificate : DTI	P.O. Number: 2024040844  02024040844BBDD6EFC9 Date : Apr 01, 2024 P.R. No. : 2024032016 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : PEEDO - DDN Hospital (Kapalong 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
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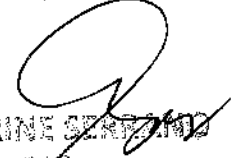

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2024032016 under Quotation No. L20241427 opened on April 01, 2024

For Fuel, Oil and Lubricants use for Davao del Norte Hospital - Kapalong Zone, 2nd Quarter 2024.	
Grand Total Amount in Words : THREE HUNDRED THOUSAND AND XX / 100	GRAND TOTAL : ₱ 300,000.00

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 :  CATHERINE SERENO _____ (Signature over printed name) _____ 4/16/24 (Date)	Very truly yours,  By the Authority of the Governor GALE GUADALUPE G. MORTELLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN T. JUBARIB Governor
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