




PURCHASE ORDER

| | |
|---|--|
| Supplier : DAGOEMC | P.O. Number: 2023114280 |
| Address : CAPITOL COMPOUND MANKILAM TAGUM CITY |  O2023114280A1168054E |
| PhilGEPS Registration No. : 2013041317491443931747 | Date : Oct 16, 2023 |
| Tel./Fax No. : 09078130928 | P.R. No. : 2023074259 |
| Registration Certificate : DTI | Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT) |
| Req. Office : Provincial Social Welfare and Development Office | |

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 DIESEL | 175,000.00 | 175,000.00 |
| 2 | 1.00 Lot | Gasoline GASOLINE | 75,000.00 | 75,000.00 |

Remarks : *Payment shall be made monthly
* Payment shall be based on the actual pump price
Charged to General Fund Supplemental Budget no. 1 for CY 2023 -Anti Criminality and Lawlessness Project Support to LADPA POPS Focus Area


TERMS AND CONDITIONS

- 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.
- 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.
- The supplier shall be responsible to dispense fuel to **Provincial Social Welfare and Development Office** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial Social Welfare and Development Office** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly

diesel and gasoline to be used during the conduct of anti illegal drug operation/ activities by the national/government vehicles for the 4th quarter

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) 11/14/2023 _____ (Date) | Very truly yours, _____ EDWIN T. 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.

DAVE BRYAN C. CABAUG



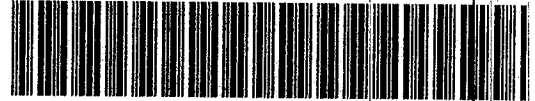
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

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P.O. Number: **2023114280**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



O2023114280A1168054E

PhilGEPS Registration No. : **2013041317491443931747**

Tel./Fax No. : **09078130928**

Registration Certificate : **DTI**

Date : **Oct 16, 2023**

P.R. No. : **2023074259**

Procurement mode: **Negotiated Procurement -**

Req. Office : **Provincial Social Welfare and Development Office**

**Direct Retail Purchase
(POL/AT)**

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

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Place of Delivery : **Location of the winning bidder**

Delivery Term: **Pick up**

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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 **Provincial Social Welfare and Development Office**; 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 **Provincial Social Welfare and Development Office** within **30** 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 **2** 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 **Provincial Social Welfare and Development Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

diesel and gasoline to be used during the conduct of anti illegal drug operation/ activities by the national/government vehicles for the 4th quarter

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)
 11/14/2023

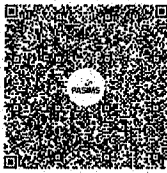
 (Date)

Very truly yours,



EDWIN T. JUBAHIB
 Governor

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12. The **Provincial Social Welfare and Development Office** 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.

Green Procurement Terms and Conditions

VEHICLES

1. The suppliers shall ensure that the vehicle meets the EURO IV Standard.
2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.



Additional Requirements:

4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
6. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
7. The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO).
8. The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
- 9.) The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification).
- 10.) The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.

diesel and gasoline to be used during the conduct of anti illegal drug operation/ activities by the national/government vehicles for the 4th quarter

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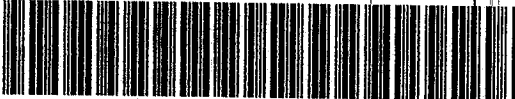
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|  _____ (Signature over printed name) 11/14/2023 _____ (Date) | Very truly yours, By the Authority of the Governor |  EDWIN T. JUBAHIB Governor |
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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023074259** under Quotation No. **L20236146** opened on **October 16, 2023**

| | |
|---|-----------------------------------|
| diesel and gasoline to be used during the conduct of anti illegal drug operation/ activities by the national/government vehicles for the 4th quarter | |
| Grand Total Amount in Words : TWO HUNDRED FIFTY THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 250,000.00 |

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.

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