

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

PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2023114694**

Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**



O202311469452CDB4EED

PhilGEPS Registration No. : **201701185833912528053**

Date : **Oct 27, 2023**

Tel./Fax No. : **09352586683**

P.R. No. : **2023106737**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Agriculturist's 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	255,000.00	255,000.00
2	1.00 Lot	Gasoline	10,000.00	10,000.00
3	1.00 Lot	Transmission oil	10,000.00	10,000.00
4	1.00 Lot	Engine oil	10,000.00	10,000.00
5	1.00 Lot	Gear oil	5,000.00	5,000.00
6	1.00 Lot	Grease	5,000.00	5,000.00
7	1.00 Lot	Brake Fluid	5,000.00	5,000.00

- Remarks : 1. Payment will be made on monthly basis.
 2. Payment will be based on actual pump price

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 Agriculturist's Office** vehicles only and ensure that issued fuel will not exceed PO allocation.

Fuel, Oil & Lubricants for the operation & maintenance of Farm Machinery & Equipment

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)

 11/30/2023
 (Date)

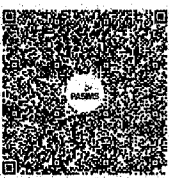
Very truly yours,
 By the Authority of the Governor

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

EDWIN I. 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.

DARLENE G. DELA CRUZ



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4. Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial Agriculturist's Office** 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 **Provincial Agriculturist's 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 Agriculturist's Office** within **45** calendar day/s from receipt of the **monthly** 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 **1 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 **Provincial Agriculturist's Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure

Fuel, Oil & Lubricants for the operation & maintenance of Farm Machinery & Equipment

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 :

DESIRIE M. BOLIVER

(Signature over printed name)

11/30/2023

(Date)

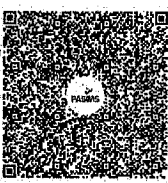
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Provincial Administrator

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gauge measurement.

12. The **Provincial Agriculturist's 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.

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023106737** under Quotation No. **L20236322** opened on **October 27, 2023**

Fuel, Oil & Lubricants for the operation & maintenance of Farm Machinery & Equipment

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 :

DESIRE MAE BOLIVER

(Signature over printed name)

11/30/2023
(Date)

By the Authority of the Governor

Josie Jean R. Raganos
ENGR. JOSIE JEAN R. RAGANOS, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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