

Republic of the Philippines

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

PURCHASE ORDER

Supplier : DAGOEMC

Address: CAPITOL COMPOUND MANKILAM TAGUM CITY

PhilGEPS Registration No.: 2013041317491443931747

Tel./Fax No.: 09078130928 Registration Certificate: DTI

Req. Office: District 1

P.O. Number: 2024010034

Date: Jan 17, 2024 P.R. No.: 2024010061

Procurement mode: Negotiated Procurement -

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

I.N. Quantity/Unit

Place of Delivery: Location of the winning bidder

Item **Unit Cost** Amount

1 1.00 Lot Diesel

2,507,662.00

2,507,662.00

2 1.00 Lot

Gasoline

26,000.00

26,000.00

Remarks:

TERMS AND CONDITIONS

- 1. Bid Prices for procurement using the Retail Pump Price or the price of petroleum fuel per liter, such as, gasoline, diese 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 District 1 vehicles only and ensure that issued fuel will not exceed PO allocation.
- 4. Fuel, Oil, Lubricants and Other Services shall be available to the District 1 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn dri other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the District 1; maintain a comprehensive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.

Fuel for the Municipality of New Corella, Davao del Norte

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,

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.

APRIL MAE A, LOZADA



Republic of the Philippines

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

PURCHASE ORDER Supplier : DAGOEMC P.O. Number: 2024010034 Address: CAPITOL COMPOUND MANKILAM TAGUM CITY O20240100344425BE8EI PhilGEPS Registration No.: 2013041317491443931747 Date: Jan 17, 2024 Tel./Fax No.: 09078130928 P.R. No.: 2024010061 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Req. Office: District 1 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 Delivery Term: Pick up Place of Delivery: Location of the winning bidder LN. Quantity/Unit Item Unit Cost Amount 6. Payment shall be made by the District 1 within 30 calendar day/s from receipt of the weekly 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 Swom Statement d) PhilGEPS Registration Number (Number only Red or Platinum Membership) 8. The supplier shall be located within 6 km radius from the requisitioning office. 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 District 1 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement. 12. The District 1 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. Fuel for the Municipality of New Corella, Davao del Norte 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) overnor NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

APRIL MAE A. LOZADA

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Reg. Office: District 1

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I.N.

Quantity/Unit

Item

Unit Cost

Amount!

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2024010061 under Quotation No. L20240045 opened on January 17, 2024

Fuel for the Municipality of New Corella, Davao del Norte

Grand Total Amount in Words: TWO MILLION FIVE HUNDRED THIRTY-THREE THOUSAND SIX HUNDRED SIXTY-TWO AND XX /

GRAND TOTAL:

₱ 2,533,652.00

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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(Signature over printed name)

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