




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: 2024010048  020240100480FC6B9CF9 Date : Jan 21, 2024 P.R. No. : 2024010238 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Office of 2nd Dist. Emmanuel G. Pamisaran	

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

Date of Delivery : <u>January 22-31, 2024</u> 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	Diesel High Quality	100,000.00	100,000.00
2	1.00 Lot	Gasoline High Quality	100,000.00	100,000.00

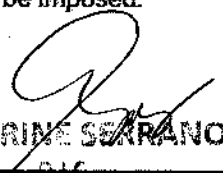
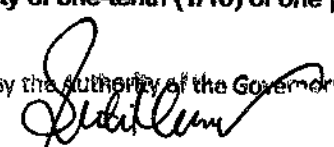
Remarks :

TERMS AND CONDITIONS

1. Bid Prices for procurement using the Retail Pump Price or the price of petroleum fuel per liter, such as, gasoline, 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 or product to conform to the remaining amount in the total contract price.
3. The supplier shall be responsible to dispense fuel to **Office of 2nd Dist. Emmanuel G. Pamisaran** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **Office of 2nd Dist. Emmanuel G. Pamisaran** 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

Procurement of Fuel, Oil and Lubricants for 1st Quarter, 2024 of the office of Board Member Pamisaran

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; margin-top: 20px;">  CATHERINE SERRANO (Signature over printed name) <u>January 21, 2024</u> (Date) </div>	By the Authority of the Governor: <div style="text-align: center; margin-top: 20px;">  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor </div>
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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.

FARRYSSA BIANCA C. SAGOT



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

PURCHASE ORDER

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Req. Office : Office of 2nd Dist. Emmanuel G. Pamisaran	

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

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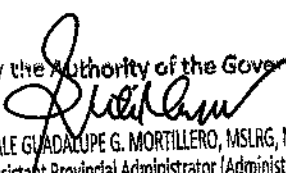
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Office of 2nd Dist. Emmanuel G. Pamisaran**; maintain a comprehensive register to record all 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 **Office of 2nd Dist. Emmanuel G. Pamisaran** 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 10km 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 **Office of 2nd Dist. Emmanuel G. Pamisaran** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The **Office of 2nd Dist. Emmanuel G. Pamisaran** 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.

Procurement of Fuel, Oil and Lubricants for 1st Quarter, 2024 of the office of Board Member Pamisaran

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Conforme : <u>CATHERINE SERBANO</u> (Signature over printed name) <u>January 21, 2024</u> (Date)	By the Authority of the Governor:  Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN L. JUBAHIB 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	P.O. Number: 2024010048
Address : FRONTING CAP BLDG. NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	 O20240100480FC6B9CF9
PhilGEPS Registration No. : 2020022108952129238656	Date : Jan 21, 2024
Tel./Fax No. : 09431340038	P.R. No. : 2024010238
Registration Certificate : DTI	Procurement mode: Negotiated Procurement -
Req. Office : Office of 2nd Dist. Emmanuel G. Pamisaran	Direct Retail Purchase (POL/AT)

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

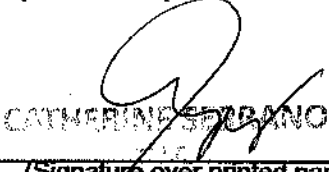
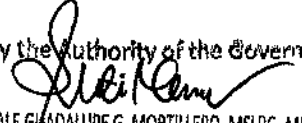
Date of Delivery : January 27 - 31, 2024	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2024010238 under Quotation No. L20240077 opened on January 21, 2024

Procurement of Fuel, Oil and Lubricants for 1st Quarter, 2024 of the office of Board Member Pamisaran	
Grand Total Amount in Words : TWO HUNDRED THOUSAND AND XX / 100	GRAND TOTAL : P 200,000.00

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) _____ January 21, 2024 (Date)	By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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