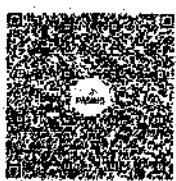



PURCHASE ORDER



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: 2024010055  02024010055C8E4DD31B Date : Jan 21, 2024 P.R. No. : 2024010038 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Office of the Secretary to the Sangunian	

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	100,000.00	100,000.00
2	1.00 Lot	GASOLINE	65,000.00	65,000.00
3	1.00 Lot	OIL	10,000.00	10,000.00

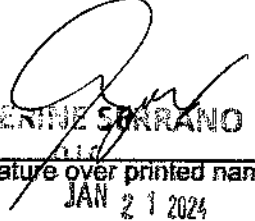
Remarks : MONTH OF FEBRUARY MARCH AND APRIL 2024
 QUARTERLY OF PAYMENT

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 **Office of the Secretary to the Sangunian** 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 the Secretary to the Sangunian** 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

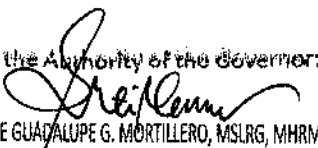
FOR THE USE OF VEHICLE ASSIGNED IN THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN

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 SORZANO

 (Signature over printed name)
JAN 21 2024


 (Date)

By the Authority of the Governor:

 Very truly yours,
GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBARIS
 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.

RONIEL G. OMADLEY

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: 2024010055  O2024010055C8E4DD31B Date : Jan 21, 2024 P.R. No. : 2024010038 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Office of the Secretary to the Sangunian	

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	

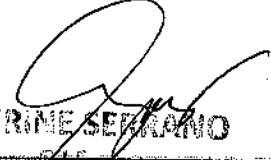
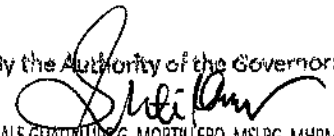
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Office of the Secretary to the Sangunian**; maintain a comprehensive register to record all 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 the Secretary to the Sangunian** within 10 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 **1.5 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 **Office of the Secretary to the Sangunian** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The **Office of the Secretary to the Sangunian** 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.

FOR THE USE OF VEHICLE ASSIGNED IN THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN

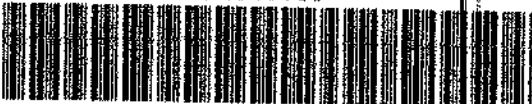
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme : _____  _____ (Signature over printed name) _____ JAN 21 2024 _____ (Date)	Very truly yours,  By the Authority of the Governor: _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBANIS Governor
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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.

RONIEL G. OMALEY

PURCHASE ORDER

Supplier : TRI-STAR GAS STATION	P.O. Number: 2024010055
Address : FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	 02024010055C8E4DD31B
PhilGEPS Registration No. : 2020022108952129238656	Date : Jan 21, 2024
Tel./Fax No. : 09431340038	P.R. No. : 2024010038
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Office of the Secretary to the Sanggunian	

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

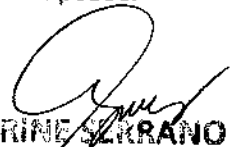
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

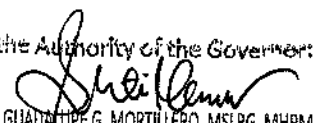
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2024010038 under Quotation No. L20240092 opened on January 21, 2024

FOR THE USE OF VEHICLE ASSIGNED IN THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN	
Grand Total Amount in Words : ONE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 175,000.00

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)
JAN 21 2024
(Date)

Very truly yours,

By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
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.

RONIEL G. OMADLEY