

NOTICE OF AWARD

Date of Issuance : March 17, 2023

Control No.: **BACN2023030775**

The Manager

TRI-STAR GAS STATION
FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM
CITY, DAVAO DEL NORTE

Dear Sir/Madam :

We are happy to notify you that your Bid dated March 17, 2023, for execution of the FOR THE USE OF FUEL, OIL AND LUBRICANTS FOR THE 2ND QUARTER OF 2023 UNDER BM AALA OFFICE for the Contact Price of equivalent 160,000.00 ONE HUNDRED SIXTY THOUSAND AND XX / 100 as indicated in Purchase Order is hereby accepted.

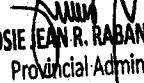
You are hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023030775.

Please be guided accordingly.

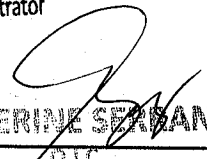
Very truly yours,

By the Authority of the Governor:

HON. EDWIN I. JUBAHIB
Governor


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

Conforme :



CATHERINE SEBANO
(Signature over printed name)

4-28-2023

(Date)



PURCHASE ORDER

| | |
|--|---|
| Supplier : <u>TRI-STAR GAS STATION</u> Address : <u>FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>2020022108952129238656</u> Tel./Fax No. : <u>(084) 655-9644</u> Registration Certificate : <u>DTI</u> | P.O. Number: 2023030775  0202303077599B184692 Date : Mar 17, 2023 P.R. No. : 2023021480 Procurement mode: <u>Negotiated Procurement - Direct Retail Purchase (POL/AT)</u> |
| Req. Office : BM Shirley Belen R. Aala | |

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

| | |
|--|-------------------------------|
| Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Location of the winning bidder</u> | Delivery Term: Pick up |
|--|-------------------------------|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------------------|------------|------------|
| 1 | 1.00 Lot | FUEL DIESEL | 155,000.00 | 155,000.00 |
| 2 | 1.00 Lot | FUEL GASOLINE | 5,000.00 | 5,000.00 |

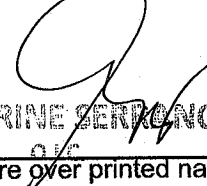
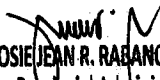
Remarks :

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 of product to conform to the remaining amount in the total contract price.
3. The supplier shall be responsible to dispense fuel to **BM Shirley Belen R. Aala** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **BM Shirley Belen R. Aala** 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 **BM Shirley Belen**

FOR THE USE OF FUEL, OIL AND LUBRICANTS FOR THE 2ND QUARTER OF 2023 UNDER BM AALA OFFICE

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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|---|--|
| Conforme :  CATHERINE SERENO (Signature over printed name) _____ 4-28-23 (Date) | Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, 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.

ARVIN M. CANDIDO



PURCHASE ORDER

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| 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. : (084) 655-9644 Registration Certificate : DTI | P.O. Number: 2023030775  0202303077599B184692 Date : Mar 17, 2023 P.R. No. : 2023021480 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT) |
| Req. Office : BM Shirley Belen R. Aala | |

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

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

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

R. Aala; 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 **BM Shirley Belen R. Aala** 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 **5 KM** radius from the requisitioning office.

9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

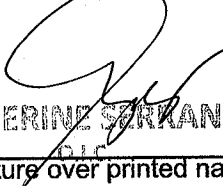

10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **BM Shirley Belen R. Aala** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **BM Shirley Belen R. Aala** 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 FUEL, OIL AND LUBRICANTS FOR THE 2ND QUARTER OF 2023 UNDER BM AALA OFFICE

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| | |
|--|---|
| Conforme : <div style="text-align: center;">  CATHERINE SZRAKANO (Signature over printed name) 4-28-23 (Date) </div> | <div style="text-align: right;"> Very truly yours, By the Authority of the Governor,  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div> <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div> |
|--|---|

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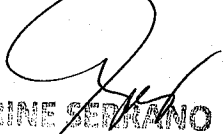
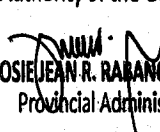
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|------|---------------|------|-----------|--------|

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023021480** under Quotation No. **L20231356** opened on **March 17, 2023**

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|---|-----------------------------------|
| FOR THE USE OF FUEL, OIL AND LUBRICANTS FOR THE 2ND QUARTER OF 2023 UNDER BM AALA OFFICE | |
| Grand Total Amount in Words : ONE HUNDRED SIXTY THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 160,000.00 |

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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| Conforme :  CATHERINE SERRANO _____ (Signature over printed name) _____ 4-28-23 (Date) | Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RANAÑO, CE, MPA, EnP Provincial Administrator |
| | EDWIN I. JUBAHIB Governor |

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