



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.: **2163571**
 Registration Certificate: **DTI**

P.O. Number: **2023020313**



O2023020313BDF1BF002

Date: **Feb 18, 2023**
 P.R. No.: **2023021207**
 Procurement mode: **Negotiated Procurement -**

Req. Office: **Provincial Disaster Risk Reduction Management**

**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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	DIESEL	50,000.00	50,000.00
2	1.00 Lot	GASOLINE	20,000.00	20,000.00

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 **Provincial Disaster Risk Reduction Management** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial Disaster Risk Reduction Management** 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Provincial Disaster Risk Reduction Management**; maintain a comprehensive register to record all withdrawals made on a per vehicle

For use during Post-Disaster Needs Assessment (PDNA) Field Visit and Surveys for CY 2023

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)

 (Date)

Very truly yours,

EDWIN T. 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.

ANA-MEE B. FORNOLLES



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

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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 Disaster Risk Reduction Management** within **15** 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 **10 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 Disaster Risk Reduction Management** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Provincial Disaster Risk Reduction Management** 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.

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Conforme :

CHRISTOPHER M. R. CANUMAY

Very truly yours,

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

5/31/23


 (Date)

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ANA-MEE B. FORNOLLES



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Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 O2023020313BDF1BF002
PhilGEPS Registration No. : 2013041317491443931747	Date : Feb 18, 2023
Tel./Fax No. : 2163571	P.R. No. : 2023021207
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Provincial Disaster Risk Reduction Management	

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


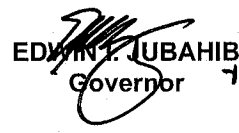
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

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. 2023021207** under Quotation No. **L20230654** opened on **February 18, 2023**

For use during Post-Disaster Needs Assessment (PDNA) Field Visit and Surveys for CY 2023	
Grand Total Amount in Words : SEVENTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 70,000.00

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 :	 CHRISTOPHER IAN R. CANUMAY (Signature over printed name)	Very truly yours,	 EDMUNDO T. TUBAHIB Governor
	<u>5 Feb 2023</u> (Date)		

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ANA-MEE B. FORNOLLES