

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

**NOTICE OF AWARD**

Date of Issuance : March 15, 2023

Control No.: BACN2023030727

The Manager  
JM PHOENIX STATION  
STA. CRUZ BRGY. MANKILAM TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated March 15, 2023, for execution of the Fuel for ISING-SADPODON- TABA- DILADILA for the Contact Price of equivalent 392,221.57 THREE HUNDRED NINETY-TWO THOUSAND TWO HUNDRED TWENTY-ONE AND 57 / 100 as indicated in Purchase Order is hereby accepted.

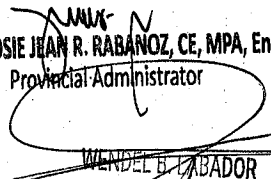
You are hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023030727.

Please be guided accordingly.

Very truly yours,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor:

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

WENDEL B. LABADOR

Conforme :

(Signature over printed name)

3/12/23  
(Date)

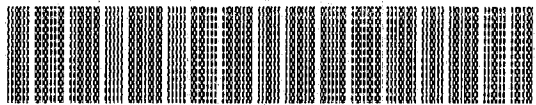
**PURCHASE ORDER**

Supplier : JM PHOENIX STATION

Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY

PhilGEPS Registration No. : 201701185833912528053  
 Tel./Fax No. : 084-6550639/09554183512  
 Registration Certificate : DTI

P.O. Number: 2023030727



**O2023030727693CAFA9E**

Date : Mar 15, 2023

P.R. No. : 2023031654

Procurement mode: Negotiated Procurement -

Req. Office : District 2

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

Place of Delivery : Location of the winning bidder

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	Diesel	392,221.57	392,221.57

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 **District 2** 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 2** 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 **District 2**; 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 **District 2** within **30** calendar day/s from receipt of the **weekly** billing with complete attachments

Fuel for ISING- SADPODON- TABA- DILADILA

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 :

WENDEL B. LABADOR  
 (Signature over printed name)  
11/12/23  
 (Date)

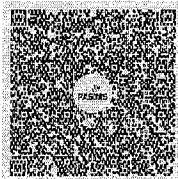
Very truly yours,  
 By the Authority of the Governor:

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

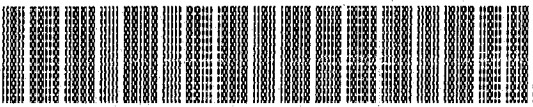
**EDWIN I. JUBAHIB**  
 Governor

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.

CYREL C. MIGUEL



## PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u>  Address : <u>STA. CRUZ BRGY. MANKILAM TAGUM CITY</u>  PhilGEPS Registration No. : <u>201701185833912528053</u> Tel./Fax No. : <u>084-6550639/09554183512</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2023030727</u>  <u>02023030727693CAFA9E</u> Date : <u>Mar 15, 2023</u> P.R. No. : <u>2023031654</u> Procurement mode: <u>Negotiated Procurement - Direct Retail Purchase (POL/AT)</u>
Req. Office : <u>District 2</u>	

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

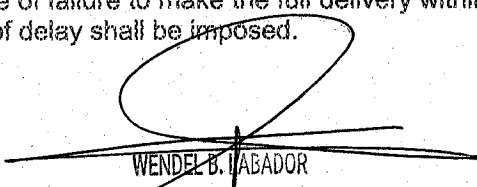
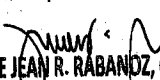
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Location of the winning bidder</u>	Delivery Term: <u>Pick up</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount .
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- covering 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 8km 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 District 2 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
  12. The District 2 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.

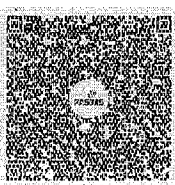
Fuel for ISING- SADPODON- TABA- DILADILA

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)  <u>4/12/23</u> _____ (Date)	Very truly yours, By the Authority of the Governor:   <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> Governor

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CYREL C. MIGUEL



## PURCHASE ORDER

Supplier : <u>JM PHOENIX STATION</u>  Address : <u>STA. CRUZ BRGY. MANKILAM TAGUM CITY</u>  PhilGEPS Registration No. : <u>201701185833912528053</u> Tel./Fax No. : <u>084-6550639/09554183512</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2023030727</u>  <b>O2023030727693CAFA9E</b> Date : <u>Mar 15, 2023</u> P.R. No. : <u>2023031654</u> Procurement mode: <u>Negotiated Procurement - Direct Retail Purchase (POL/AT)</u>
Req. Office : <u>District 2.</u>	

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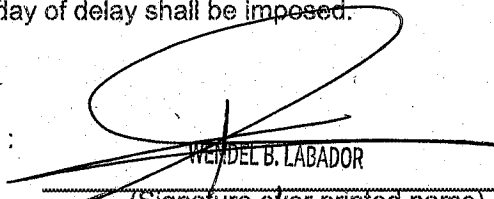
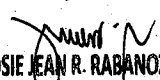
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>Location of the winning bidder</u>	Delivery Term: <u>Pick up</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2023031654 under Quotation No. L20231133 opened on March 15, 2023

<b>Fuel for ISING- SADPODON- TABA- DILADILA</b>	
Grand Total Amount in Words : <b>THREE HUNDRED NINETY-TWO THOUSAND TWO HUNDRED TWENTY-ONE AND 57 / 100</b>	<b>GRAND TOTAL : ₱ 392,221.57</b>

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 :  <u>WEIDEL B. LABADOR</u> (Signature over printed name)  <u>4/12/23</u> (Date)	<p style="text-align: center;">Very truly yours,          By the Authority of the Governor:</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b>          Provincial Administrator       </div> <div style="text-align: center;"> <b>EDWIN I. JUBAHIB</b>          Governor       </div> </div>
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CYREL C. MIGUEL