

Republic of the Philippines

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

PURCHASE ORDER

Supplier : JM PHOENIX STATION

Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY

TIN: <u>434-330-635-000</u>

PhilGEPS Registration No.: 201701185833912528053

Tel./Mobile/Fax No.: 09352586683

Registration Certificate: DTI

Reg. Office: Provincial Governor's Office

P.O. Number: 2024103393

O2024103393779C69AF2

Date : <u>Sep 03, 2024</u> P.R. No. : <u>2024074573</u>

Procurement mode: Negotiated Procurement -

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

Place of Delivery: Location of the winning bidder

Delivery Term: 15 Pick up

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I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	1.00 Lot	GASOLINE	450,000.00	450,000.00	
2	1.00 Lot	DIESEL	218,211.00	218,211.00	

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 Governor**'s **Office** 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 Governor's Office** 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Provincial Governor's Office**; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an accurate

		12.7 1911 - 12.	
In case of for every day of de	failure to make the full delivery with elay shall be imposed.	in the time specified abov	ve, a penalty of one-tenth (1/10) of one percer
Conforme :	WENDEL B. LABADOR	Very tru	uly yours,
	(Signature over printed name) প 4 ২০২৭ (Date)		EDVINI. JUBAHIB Provincial 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.



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PURCHASE ORDER

Supplier: JM PHOENIX STATION P.O. Number: 2024103393 Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY 434-330-635-000 Date: Sep 03, 2024 PhilGEPS Registration No. : 201701185833912528053 P.R. No.: 2024074573 Tel./Mobile/Fax No.: 09352586683 Procurement mode: Negotiated Procurement -Registration Certificate: DTI **Direct Retail Purchase** (POL/AT) Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Pick up Place of Delivery: Location of the winning bidder I.N. Quantity/Unit **Unit Cost** Amount 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 Governor's Office within 90 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 0.5KM 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 Governor's Office service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement. 12. The Provincial Governor's Office 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 FOR PPOC VEHICLES, THIRD QUARTER, 2024 (PHILIPPINE NATIONAL POLICE) 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. WENDEL B. LABADOR Conforme: Very truly yours, (Signature over printed name)

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9 | 4 | 2*024* (Date)



Quantity/Unit

I.N.

NOTE:

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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2024074573** under Quotation No. **L20244909** opened on **September 03, 2024**

Unit Cost

Amount

FOR THE USE OF FUEL FOR PPOC VEHICLES,THIRD QUARTER,2024 (PHILIPPINE NATIONAL POLICE)							
Grand Total An	nount in Words : SIX HUNDRED SIXTY-EIGHT HUNDRED ELEVEN AND XX / 100		TWO	GRAND TOTAL:	₱ 668,211.00		
	se of failure to make the full delivery within the of delay shall be imposed. WENDEL TABADOR (Signature over printed name) 9 4 2024 (Date)			ly yours,			

Treasurer supported by this form to be attached to the voucher.

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