


PURCHASE ORDER

| | |
|--|--|
| Supplier : JM PHOENIX STATION | P.O. Number: 2025010003 |
| Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY |  O2025010003FA89D0B3B |
| TIN: 434-330-635-000 PhilGEPS Registration No. : 201701185833912528053 Tel./Mobile/Fax No. : 09352586683 Registration Certificate : DTI | Date : Jan 02, 2025 P.R. No. : 2024126957 Procurement mode: Negotiated Procurement - Direct Retail Purchase |

Req. Office : **PEO - Engineering and Infrastructures**

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 | 769,104.83 | 769,104.83 |


Remarks :

TERMS AND CONDITIONS


- 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.
- 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.
- The supplier shall be responsible to dispense fuel to **PEO - Engineering and Infrastructures** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **PEO - Engineering and Infrastructures** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.
- The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **PEO - Engineering and Infrastructures**; 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.

Fuel for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte - JCT. HIGHWAY CARMEN - MANGALCAL - TUBOD

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)

 1/16/25
 (Date)

Very truly yours,

EDWIN J. JUBAHIB
 Governor

 (Date)

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.

NORIE LYN G. CALOPE

PURCHASE ORDER

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Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**

TIN: **434-330-635-000**
 PhilGEPS Registration No. : **201701185833912528053**
 Tel./Mobile/Fax No. : **09352586683**
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P.O. Number: **2025010003**



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Date: **Jan 02, 2025**
 P.R. No. : **2024126957**
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|------|---------------|------|-----------|--------|

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2024126957** under Quotation No. **L20250003** opened on **January 02, 2025**

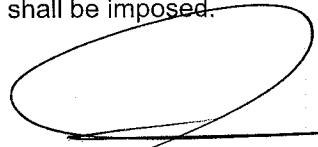
Fuel for Repair and Maintenance of Various Provincial Roads and Bridges within District 2 of Davao del Norte - JCT. HIGHWAY CARMEN - MANGALCAL - TUBOD

Grand Total Amount in Words : **SEVEN HUNDRED SIXTY-NINE THOUSAND ONE HUNDRED FOUR AND 83 / 100**

GRAND TOTAL : **₱ 769,104.83**

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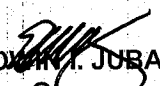
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