




PURCHASE ORDER

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| Supplier : <u>TRI-STAR GAS STATION</u> | P.O. Number: <u>2025020101</u>  <u>O2025020101B3A6A4A74</u> |
| Address : <u>FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE</u> | Date : <u>Feb 10, 2025</u> P.R. No. : <u>2025020767</u> Procurement mode: <u>Negotiated Procurement - Direct Retail Purchase</u> |
| TIN: <u>763-268-545-001</u> PhilGEPS Registration No. : <u>2020022108952129238656</u> Tel./Mobile/Fax No. : <u>09431340038</u> Registration Certificate : <u>DTI</u> | |
| Req. Office : <u>Office of 2nd Dist. Emmanuel G. Pamisaran</u> | |

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

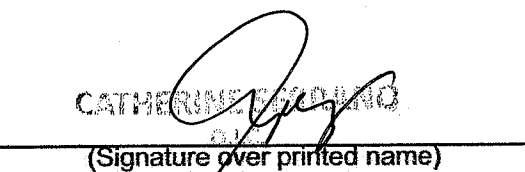

| | | |
|---|----------------------------------|-------------------------------|
| Date of Delivery : <u>April 11, 2025</u> | Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>Pick up</u> |
| Place of Delivery : <u>Location of the winning bidder</u> | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------------------|------------|------------|
| 1 | 1.00 Lot | DIESEL | 172,161.00 | 172,161.00 |
| 2 | 1.00 Lot | GASOLINE PREMIUM | 8,745.00 | 8,745.00 |

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 **Sangguniang Panlalawigan Office - Office of 2nd Dist. Emmanuel G. Pamisaran** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **Sangguniang Panlalawigan Office - Office of 2nd Dist. Emmanuel G. Pamisaran** 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 **Office of 2nd**

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| PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR THE OFFICE OF BOARD MEMBER PAMISARAN FOR 2ND QUARTER, 2025 | |
| 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 :  CATHERINE (Signature over printed name) <u>February 10, 2025</u> (Date) | Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORILLERO, MSI RG, MPM Assistant Provincial Administrator (Administration) EDWIN I. 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.

FAIRYSSA BIANCA C. SAGOT



PURCHASE ORDER

Supplier : TRI-STAR GAS STATION

Address : FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO
POBLACION, TAGUM CITY, DAVAO DEL NORTE

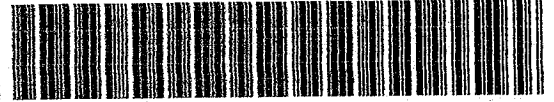
TIN: 763-268-545-001

PhilGEPS Registration No. : 2020022108952129238656

Tel./Mobile/Fax No. : 09431340038

Registration Certificate : DTI

P.O. Number: 2025020101



02025020101B3A6A474

Date : Feb 10, 2025

P.R. No. : 2025020767

Procurement mode: Negotiated Procurement -
Direct Retail Purchase

Req. Office : Office of 2nd Dist. Emmanuel G. Pamisaran

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

Date of Delivery : April 1-15, 2025 Payment Term : ON ACCOUNT

Place of Delivery : Location of the winning bidder

Delivery Term: Pick up

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

Dist. Emmanuel G. Pamisaran; 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 **Office of 2nd Dist. Emmanuel G. Pamisaran** within **10** 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:

- Mayor's permit
- BIR Certificate of Registration
- Omnibus Sworn Statement
- PhilGEPS Registration Number (Number only Red or Platinum Membership)

8. The supplier shall be located within **10** 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 **Sangguniang Panlalawigan Office - Office of 2nd Dist. Emmanuel G. Pamisaran** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Office of 2nd Dist. Emmanuel G. Pamisaran** 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.

PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR THE OFFICE OF BOARD MEMBER PAMISARAN FOR 2ND QUARTER, 2025

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 :

CATHERINE SERRANO
(Signature over printed name)

February 10, 2025
(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MONTALERO, MSIRG, MPPM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(Date)

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FAIRYSSA BIANCA C. SAGOT

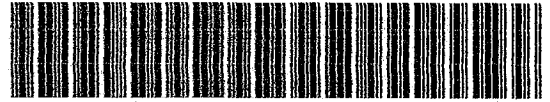


PURCHASE ORDER

Supplier : TRI-STAR GAS STATION

P.O. Number: 2025020101

Address : FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO
POBLACION, TAGUM CITY, DAVAO DEL NORTE



02025020101B3A6A4A74

TIN: 763-268-545-001

Date : Feb 10, 2025

PhilGEPS Registration No. : 2020022108952129238656

P.R. No. : 2025020767

Tel./Mobile/Fax No. : 09431340038

Procurement mode: Negotiated Procurement -
Direct Retail Purchase

Registration Certificate : DTI

Req. Office : Office of 2nd Dist. Emmanuel G. Pamisaran

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

Date of Delivery : April 15, 2025 Payment Term : ON ACCOUNT

Delivery Term: Pick up

Place of Delivery : Location of the winning bidder

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

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025020767** under Quotation No. **L20250374** opened on **February 10, 2025**

PROCUREMENT OF FUEL, OIL AND LUBRICANTS FOR THE OFFICE OF BOARD MEMBER PAMISARAN FOR 2ND QUARTER, 2025

Grand Total Amount in Words : ONE HUNDRED EIGHTY THOUSAND NINE
HUNDRED SIX AND XX / 100

GRAND TOTAL : P 180,906.00

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 :

CATHERINE JUBAHIB

(Signature over printed name)

February 10, 2025
(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUARALUPE G. MONTELLERO, MSIRG, MPM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

(Date)

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