



Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **DAGOEMC**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**

TIN: **000-659-655-000**
PhilGEPS Registration No. : **201304131749506079790**
Tel./Mobile/Fax No. : **09078130928**
Registration Certificate : **DTI**

P.O. Number: **2025040902**



O2025040902A48AA81FA

Date : **Feb 24, 2025**

P.R. No. : **2025021259**

Procurement mode: **Negotiated Procurement -
Direct Retail Purchase
(POL)**

Req. Office : **Commision on Election**

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

Date of Delivery : **4/2/25** Payment Term : **ON ACCOUNT**

Place of Delivery : **Location of the winning bidder**

Delivery Term: **Pick up**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	LUMP gasoline unleaded	57,684.00	57,684.00

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 **Commision on Election** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **Commision on Election** 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Commision on Election**; maintain a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.

for use 2nd quarter for the month of 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 :

(Signature)
Christy Joy S. Gumbay
CSP

(Signature over printed name)

4/2/25
(Date)

By the Authority of the Governor

Very truly yours,

JOSEPH C. MORALES, MPA
Supervising Admin. Officer
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.



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6. Payment shall be made by the **Commision on Election** within **-5** calendar day/s from receipt of the **quarterly** 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 **200mtr** 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 **Commision on Election** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gaug measurement.

12. The **Commision on Election** reserves the right to withdraw or cancel the Purchase Order, should there issues which sha arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184, without thereb incurring any liability to the affected supplier.

for use 2nd quarter for the month of 2025

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Conforme :

(Signature over printed name)

4/2/25
(Date)

Very truly yours,

By the Authority of the Governor

JOSE RY C. DE LA PUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date)

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PhilGEPS Registration No. : 201304131749506079790	P.R. No. : 2025021259
Tel./Mobile/Fax No. : 09078130928	Procurement mode: Negotiated Procurement - Direct Retail Purchase
Registration Certificate : DTI	(POL)
Req. Office : Commision on Election	

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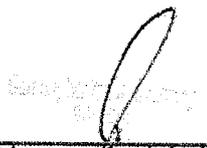
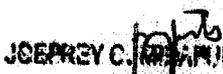
Date of Delivery : <u>4/2/25</u>	Payment Term : ON ACCOUNT	Delivery Term: Pick up
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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025021259** under Quotation No. **L20251272** opened on **February 24, 2025**

for use 2nd quarter for the month of 2025	
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND SIX HUNDRED EIGHTY-FOUR AND XX / 100	GRAND TOTAL : P 57,684.00

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 :		Very truly yours,	
	(Signature over printed name)		JOSEPH C. [Signature] MPA Supervising Admin. Officer
	<u>4/2/25</u>		EDWIN T. JUBAHIB Governor
	(Date)		(Date)

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