




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2025051613  O20250516133184D3A2F
Address : PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	Date : May 28, 2025 P.R. No. : 2025053171 Procurement mode: Negotiated Procurement - Direct Retail Purchase
TIN: 000-659-655-001 PhilGEPS Registration No. : 201304131749506079790 Tel./Mobile/Fax No. : 09173084541 Registration Certificate : DTI	
Req. Office : District 1	

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	56,784.38	56,784.38

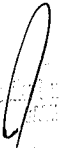
Remarks :

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 **PEO - Engineering and Infrastructures - District 1** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **PEO - Engineering and Infrastructures - District 1** 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **PEO - Engineering and Infrastructures - District 1**; 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

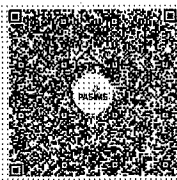
Repair and Maintenance of Various Prov'l Roads & Bridges District 1 Davao del Norte - Jct. Monte Carlo-Upper Cabaywa-Canatan

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 :	By the Authority of Very truly yours,
 (Signature over printed name)	JOSEFREY C. MORALES, MPA Supervising Admin. Officer
6-10-25 (Date)	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.

APRIL MAE A. LOZADA



PURCHASE ORDER

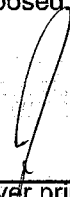

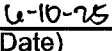
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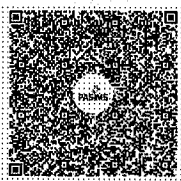
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- conditions no. 6.
6. Payment shall be made by the **PEO - Engineering and Infrastructures - District 1** within **30** calendar day/s from receipt of the **15 days** billing with complete attachments covering 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 **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 **PEO - Engineering and Infrastructures - District 1** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The **PEO - Engineering and Infrastructures - District 1** 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.


Repair and Maintenance of Various Prov'l Roads & Bridges District 1 Davao del Norte - Jct. Monte Carlo-Upper Cabaywa-Canatan		
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Conforme :  _____ (Signature over printed name)	By the Authority of the Governor, Very truly yours,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor _____ (Date)
  _____ (Date)		

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Tel./Mobile/Fax No. : 09173084541	Procurement mode: Negotiated Procurement -
Registration Certificate : DTI	Direct Retail Purchase
Req. Office : District 1	


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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025053171** under Quotation No. **L20252129** opened on **May 28, 2025**

Repair and Maintenance of Various Prov'l Roads & Bridges District 1 Davao del Norte - Jct. Monte Carlo-Upper Cabaywa-Canatan	
Grand Total Amount in Words : FIFTY-SIX THOUSAND SEVEN HUNDRED EIGHTY-FOUR AND 38 / 100	GRAND TOTAL : ₱ 56,784.38

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Conforme :		By the Authority of the Governor Very truly yours,
	(Signature over printed name)	JOEFREY C. MARAMBA , MPA Supervising Admin. Officer
	6-10-25	EDWIN I. JUBAHIB Governor
	(Date)	(Date)

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