

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

434-330-635-000

PhilGEPS Registration No.: 201701185833912528053

Tel./Mobile/Fax No.: 09352586683

Registration Certificate: DTI

Reg. Office: District 1 P.O. Number: 2025051620



Date: May 28, 2025 P.R. No.: 2025053190

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

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

Item

Place of Delivery: Location of the winning bidder

Payment Term: ON ACCOUNT

Delivery Term: Pick up

I.N. Quantity/Unit

DIESEL

Unit Cost

Amount

127,289.25

127,289.25

Remarks:

1

TERMS AND CONDITIONS

1.00 Lot

- 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO Engineering and Infrastructures -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. Sampao-Bdry. Mamacao 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: truly yours,

GALE GUADAZUPE G. MORTILLERO, MSLRG, MARM (Signature over printed name) Assistant in political Auministratur (A. 141

EDWIN I. JUBAHIB Governor

6-10-25

(Date)

(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.

APRIL MAE A. LOZADA



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Req. Office: District 1

P.O. Number: **2025051620**

O2025051620B18DD652F

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I.N.	Quantity/Unit	Item	Unit Cost	Amount				

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 M	laintenance d	of Various Prov'l Roads & Br	ridges District 1 Davao del Norte	- Jct. Sampao-Bdry. Mamacao
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Conforme :	(Sig	DESIDER C. BOLIVER	By the Authority of the Governor's Province of the Governor's Control	yours, EDWIN I. JUBAHIB
	(Sig	(6-10-25	Posision Policies Auministratur (Administration	
		(Date)		(Date)

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Thursday, May 29, 2025 Page 2 of 3



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I.N.

Quantity/Unit

Item

Unit Cost

Amount

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2025053190 under Quotation No. L20252135 opened on May 28, 2025

Repair and Maintenance of Various Prov'l Roads & Bridges District 1 Davao del Norte - Jct. Sampao-Bdry. Mamacao

Grand Total Amount in Words: ONE HUNDRED TWENTY-SEVEN THOUSAND TWO

HUNDRED EIGHTY-NINE AND 25 / 100

GRAND TOTAL:

₱ 127,289.25

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:

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UPE G. MORTALERO, MSLRG, MHAM

(Signature over printed name) Australia Andreas Australia Australia (Austria)

EDWIN I. JUBAHIB Governor

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(Date)

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