

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: 2025061686



O2025061686539F2E130

Date : May 30, 2025

P.R. No. : 2025053313

Procurement mode: Negotiated Procurement -  
Direct Retail Purchase

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	133,464.38	133,464.38

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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **PEO - Engineering and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 - New Corella-El Unido-Jct. Mesaoy

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)

6-10-25

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUNBALUPE G. MORTILERO, MSLRG, MHPM  
Assistant Provincial Administrator (Administration)

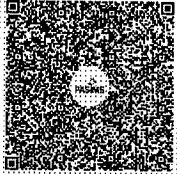
**EDWIN I. JUBAHIB**  
Governor

(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.

APRIL MAE A. LOZADA





PURCHASE ORDER

Supplier : <b>TRI-STAR GAS STATION</b>	P.O. Number: <b>2025061686</b>
Address : <b>FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE</b>	 <b>O2025061686539F2E130</b>
TIN: <b>763-268-545-001</b>	Date : <b>May 30, 2025</b>
PhilGEPS Registration No. : <b>2020022108952129238656</b>	P.R. No. : <b>2025053313</b>
Tel./Mobile/Fax No. : <b>09431340038</b>	Procurement mode: <b>Negotiated Procurement - Direct Retail Purchase</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>District 1</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>Pick up</b>
Place of Delivery : <b>Location of the winning bidder</b>		

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

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025053313** under Quotation No. **L20252284** opened on **May 30, 2025**

<b>Repair and Maintenance of Various Prov'l Roads &amp; Bridges District 1 Davao del Norte - New Corella-El Unido-Jct. Mesaoy</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-THREE THOUSAND FOUR HUNDRED SIXTY-FOUR AND 38 / 100</b>	GRAND TOTAL : <b>P 133,464.38</b>

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 :   <b>CATHERINE BERSANO</b> (Signature over printed name)  <b>6-10-25</b> (Date)	Very truly yours, By the Authority of the Governor:  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MAHM</b> Assistant Provincial Administrator (Administration)	<b>EDWIN I. JUBAHIB</b> 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.

APRIL MAE A. LOZADA