

### **Republic of the Philippines**

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

回転的機能を設める					
Supplier :DAGOEMC		P.O. Number: <b>2025061</b>	968		
Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100		O2025061968457FCDF0B			
TIN: <u>000-659-655-0</u>		Date : Jun 18, 2025			
PhilGEPS Registration No. : 201304131749506079790		P.R. No. : <u>2025063831</u>			
Tel./Mobile/Fax No.: 0		Procurement mode: Negotiated Procurement - Direct Retail Purchase			
Registration Certificate:	<u>DII</u>	(POL)	Retail Putchase		
Req. Office: PEO - Engineering and Infrastructures					
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:					
Date of Delivery :	Payment Term : <b>ON ACCOUNT</b>				
Place of Delivery : Location of the winning bidder		Delivery Term: Pick up			
I.N. Quantity/Unit	Item	Unit Cost	Amount		
1 1.00 Lot	DIESEL	146,493.73	146,493.73		
Remarks :					

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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **PEO Engineering and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

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	of failure to make the full delivery within the	time specified above, a penal	ity of one-tenth (1/10) of one perc
or every day of	delay shall be imposed.	**************************************	
	$\bigwedge$		By the Authority of the Governor
Conforme :		Very truly yours,	CHE CHANGE C MODELLEDO MANDE MALIBRA
	CHRISTOPHER IAN R. CANUMAY	• • • •	GALE GUADALUPE G. MGRELLERO, MSLRG, MHRM Assistace Provincial Administrator (Administration)  ASSISTATE DWIN T. JUBAHIB
	(Signature over printed name)		/ _
	(origination of original results)		<sup>t</sup> Governor
	7-9-25		Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincia Treasurer supported by this form to be attached to the voucher.



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# **PURCHASE ORDER**

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Supplier :DAGOEMC	P.O. Number: <b>2025061968</b>			
Address : PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	O2025061968457FCDF0B			
TIN: <u>000-659-655-001</u> PhilGEPS Registration No.: <u>201304131749506079790</u> Tel./Mobile/Fax No.: <u>09173084541</u> Registration Certificate: <b>DTI</b>	Date: Jun 18, 2025 P.R. No.: 2025063831 Procurement mode: Negotiated Procurement - Direct Retail Purchase			
Req. Office : PEO - Engineering and Infrastructures (POL)				
Gentlemen: Please furnish this office the following articles subject to terms and	d conditons contained herein:			
Date of Delivery : Payment Term : ON ACCOUNT				
Place of Delivery : Location of the winning bidder	Delivery Term: <b>Pick up</b>			
I.N. Quantity/Unit Item	Unit Cost Amount			
<ol> <li>Payment shall be made by the PEO - Engineering and Infrastructures wit billing with complete attachments covering actual purchases.</li> </ol>	hin 30 calendar day/s from receipt of the 15 days			
7. The supplier shall provide immediately the following documentary requirement	ents for the processing of payment, viz:			
<ul> <li>a) Mayor's permit</li> <li>b) BIR Certificate of Registration</li> <li>c) Omnibus Sworn Statement</li> <li>d) PhilGEPS Registration Number (Number only Red or Platinum Membersh</li> </ul>	nip)			
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	er.			
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/service Infrastructures service vehicles including free of charge basic services like wir pressure gauge measurement.	ces requirement of the <b>PEO - Engineering and</b> ndshield cleaning, oil/water level checking, and tire			
12. The <b>PEO - Engineering and Infrastructures</b> reserves the right to without issues which shall arise in terms of customer service or in accordance with All without thereby incurring any liability to the affected supplier.	draw or cancel the Purchase Order, should there nnex "I" of the 2016 revised IRR of RA No. 9184,			
Fuel for PRK. MAGSAYSAY - LUNGA-OG - DALISAY	and the second s			
In case of failure to make the full delivery within the time specified ab for every day of delay shall be imposed.	ove, a penalty of one-tenth (1/10) of one percent			
	By the Authority of the Governor			
Conforme: CHRISTOPHERIAN R. CANUMAY Very	truly yours, GALE GUADALUPE G. MORTHLIERO, MOLRG, VIHRM Assistant Provincial Administrator (Administration)			
(Signature over printed name)	EDWIN I. JUBAHIB			
7-9-25	Governor			
(Date)	(Date)			
NOTE: This is an important paper and will cause great inconvenience Treasurer supported by this form to be attached to the voucher.	e if lost. Claim for payment from the Provincial			