

Republic of the Philippines

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

PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 202506	61986
Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	O202506198	68670E5BCB
TIN: <u>000-659-655-001</u> PhilGEPS Registration No. : <u>201304131749506079790</u>	Date: <u>Jun 18, 2025</u> P.R. No.: <u>20250638</u> 4	. · 4E
Tel./Mobile/Fax No.: 09173084541 Registration Certificate: DTI	Procurement mode: Nego	<u> tiated Procurement -</u>
Req. Office: PEO - Engineering and Infrastructures	<u>Direc</u> (POL	t Retail Purchase
Gentlemen: Please furnish this office the following articles subject to terms and	conditons contained her	rein:
Date of Delivery : 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 DIESEL	204,950.15	204,950.15
Remarks:		
TERMS AND CONDITIONS		
1. Bid Prices for procurement using the Retail Pump Price or the price of petrolet kerosene, as established by retailers, dealers or gas stations for the day. Cost for equally on all prospective suppliers are presumed to be included in the computation	r E MAT and other ance.	s, gasoline, diesel oil and rnmental costs which fal
 For staggered deliveries, the procuring entity shall make, after every delivery based on the date of the delivery receipt to determine the allowable unit/volum amount allotted for each POL product. The procuring entity shall be allowed to delivered per type of product to conform to the remaining amount in the total conton. The supplier shall be responsible to dispense fuel to PEO - Engineering and issued fuel will not exceed PO allocation. 	ne that may still be orde to make adjustments in tract price.	ered from the remaining the units/volume to be
4. Fuel, Oil, Lubricants and Other Services shall be available to the PEO - Engir of the approved Purchase Order (PO). All purchases must be accompanied by pr	neering and Infrastruct roperly accomplished an	tures upon the issuance ad duly signed PO.
5. The supplier shall ensure that a transaction slip/receipt/invoice shall be products/services are given; that the transaction slips accurately reflects as Engineering and Infrastructures ; maintain a comprehensive register to reconsissue an accurate Statement of Account with copies of transaction slip/receipt/inv	issued every time fue ny and all purchases d all withdrawals made	l is withdrawn or other charged to the PEO
Fuel for SAN MIGUEL - CROSSING KINAMAYAN		
	of the same	***
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tent	h (1/10) of one percent
Conforme: CHRISTOPHER IAN R. CANUMAY (Signature over printed name) 7-9-25	Ily yours, GALE GUADATUPE G. Assistant provincial A EDWIN	MORRILLERO, MORRO, MHRM Administrator (Administrator) I. JUBAHIB EVERNOR
(Date)		Date)
NOTE: This is an important paper and will cause great inconvenience it	f lost. Claim for payme	ent from the Provincial



Republic of the Philippines

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

PURCHASE ORDER

Address: PRK, GALINGAN MANKILAM TAGUM CITY DDN 8100 TIN: 000-858-858-001 PhilGEPS Registration No: 201394131749506978790 Int. Mobiler's No: 0.9173984541 Registration No: 201394131749506978790 Req. Office: PEO - Engineering and Infrastructures Gentlamen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: 0N ACCOUNT Place of Delivery: Lecation of the winning bidder I.N. Quantity/Unit Item Unit Cost Amount 6. Payment shall be made by the PEO - Engineering and Infrastructures within 30 calendar day/s from receipt of the 15 days illing 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 Cartificate of Registration c) Onnibus Swom Stetement 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, cill, lubricants and other products/services requirement of the PEO - Engineering and Infrastructures service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and infrastructures service with a more consol 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. 9194 without thereby incurring any liability to the alfocted supplier. Fuel for SAN MIGUEL - CROSSING KINAMAYAN 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. Fuel for SAN MIGUEL - CROSSING KINAMAYAN In case of failure to make the full deliv	Supplier :DAGOEMC				
TIN: 000-859-855-001 PhilGEPS Registration No: 201304511 Registration Certificate: 071 Reg. 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: ON ACCOUNT Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Location of the winning bidder I.N. Quantity/Unit Liter Unit Cost Amount 6. Payment shall be made by the PEO - Engineering and Infrastructures within 30 calender 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) Ornibus 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 reserves the right to withdraw or cancel the Purchase Order, should then susues which shall arise in torns of customer services verifice above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed. Fuel for SAN MiGUEL - CROSSING KINAMAYAN 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. Put to SAN Miguel - CROSSING KINAMAYAN 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. Put to SAN Miguel - CROSSING k	·	IVII AAA TA CUBA CITY DDY 2400	P.O. Nun	nber: 202506	1986
TIN: 000-658-655-01 PhilicEPS Rejistration No.: 201304131749506079790 Tel./Mobile/Fax No.: 99173084541 Req. Office: PEO - Engineering and Infrastructures Centilemen: Please furnish this office the following articles subject to terms and conditions contained herein: Dete of Delivery:	Address .FRA. GALINGAN MAN	IKILAM TAGUM CITY DDN 8100		 	68670E5BCB
PR. No.: 201308345 Registration Certificate: DTI Registration Certificate or Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Peyment Term: ON ACCOUNT Place of Delivery: Location of the winning bidder I.N. Quantity/Unit Item Unit Cost Amount 6. Payment shall be made by the PEO - Engineering and Infrastructures 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) Ornabius Swom 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 service whiches including free of charge basic services like windshield cleaning, oil/water level checking, and time pressure gauge measurement. 12. The PEO - Engineering and Infrastructures reserves the right to withdraw or cancel the Purchase Order, should then 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 thoreby incurring any liability to the affected supplier. Fuel for SAN MIQUEL - CROSSING KINAMAYAN 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. Fuel for SAN MIQUEL - CROSSING KINAMAYAN In case of failure to make the full delivery within the time specified above, a penalty of one-tenth			1		
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Direct Retail Purchase 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: ON ACCOUNT Pleace of Delivery: Location of the winning bidder I.N. Quantity/Unit Item Unit Cost Amount 6. Payment shall be made by the PEO - Engineering and Infrastructures 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) Omabus 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 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and the pressure gauge measurement. 12. The PEO - Engineering and Infrastructures reserves the right to withdraw or cancel the Purchase Order, should then issues which shall arise in terms of customer service or in accordance with Annex "1" of the 2016 revised IRR of RA No. 9184 without thereby incurring any liability to the affected supplier. Fuel for SAN MIGUEL - CROSSING KINAMAYAN 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. Py the Authority of the SANGUEL AND ANDERS AND	Pogistration Cartificate : DT	<u>541</u>	Procureme	nt mode: Nego	tiated Procurement -
Centlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery:				<u>Direc</u>	t Retail Purchase
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Place of Delivery: Location of the winning bidder I.N. Quantity/Unit		ffice the following articles subject to term	s and conditons o	ontained her	ein:
I.N. Quantity/Unit	Date of Delivery :	Payment Term : ON ACC	<u>DUNT</u>		
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Conforme: CHRISTOPHED ANR. CANUMAY (Signature over printed name) 7-9-25 (Date) Very truly yours, GALE GLAD/LIPE G. MORRALEBO, MS BG, MHRM Assistant Provincial Administrator (Administrator (Admini	In case of failure to make for every day of delay shall be im	the full delivery within the time specified posed.	d above, a penalt	y of one-tenti	h (1/10) of one percent
Conforme: CHRISTOPHED ANR. CANUMAY (Signature over printed name) 7-9-25 (Date) Very truly yours, GALE GLAD/LIPE G. MORRALEBO, MS BG, MHRM Assistant Provincial Administrator (Administrator (Admini				Br. 46. 4. W. A.	as as the Savarner
(Signature over printed name)	/			A rue whench	TO DE SING CHOVE THE T
(Signature over printed name)	Conforme :	<i>Y</i> · · · · · · · · · · · · · · · · · · ·	ery truly yours	\mathcal{V}_{M}	1 Knul
(Signature over printed name)	CHRISTOPH	EP/AN R. CANUMAY			
Governor (Date) (Date) (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial				ASSISTED OF THE PROPERTY AND ASSISTED OF THE PROPERTY ASSISTED OF THE P	I. JUBAHIB
(Date) (Date) NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial		-A-05			
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial					
		(Date)		(Date)
		paper and will cause great inconvenions form to be attached to the yougher	ence if lost. Clair	m for payme	nt from the Provincial



Republic of the Philippines

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

PURCHASE ORDER

Supplie	er : <u>DAGOEMC</u>		P.O. Number: 202506	1986
		AN MANKILAM TAGUM CITY DDN 8100	O202506198	68670E5BCB
TIN: PhilGE	000-659-655-00 PS Registration N	<u>1</u> o.: <u>201304131749506079790</u>	Date : <u>Jun 18, 2025</u> P.R. No. : <u>20250638</u> 4	ı.
Tel./Mo	obile/Fax No.: 09 ration Certificate:	<u>173084541</u>	Procurement mode: Nego	tiated Procurement -
				t Retail Purchase
Req. C	office: PEO - Eng	gineering and Infrastructures	(POL	
Gentle	men: Please furnis	h this office the following articles subject to terms and o	conditons contained her	ein:
	f Delivery : of Delivery : _ Loc a	Payment Term : ON ACCOUNT	Delivery Term: Pick up	
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025063845** under Quotation No. **L20252565** opened on **June 18, 2025**

Fuel for SAN MIC	GUEL - CROSSING KINAMAYAN		
Grand Total Amou	nt in Words: TWO HUNDRED FOUR THOUSAN FIFTY AND 15 / 100	D NINE HUNDRED GRA	AND TOTAL: P 204,950. 1
In case for every day of	of failure to make the full delivery within the ti delay shall be imposed.	me specified above, a p	enalty of one-tenth (1/10) of one percer
			By the Authoria of the Governor:
Conforme :	CHRISTOPHER IAN R. CANUMAY	Very truly you	FS GALE GUADALUPE G. MORRILLERO, MAIRG, MILPAM Assistant Profincial Administrator (Administrator)
	(Signature over printed name)		EDWIN I. JUBAHIB Governor
	7-9-25		- Coronial
	(Date)	•	(Date)

Treasurer supported by this form to be attached to the voucher.

NORIE LYN G. CALOPE