




PURCHASE ORDER

Supplier : TAGUM GASOLINE DISTRIBUTION CENTER CORP. (CARMEN)	P.O. Number: 2025062008
Address : PUROK 13 BRGY. ISING CARMEN DAVAO DEL NORTE	 02025062008296CD401F
TIN: 414-598-949-00010	Date : Jun 17, 2025
PhilGEPS Registration No. : 2016121894991859044251	P.R. No. : 2025063856
Tel./Mobile/Fax No. : 09369321183	Procurement mode: Negotiated Procurement -
Registration Certificate : SEC	Direct Retail Purchase
Req. Office : PEO - Equipment Pool Management	(POL)

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

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	GASOLINE (SPECIAL/PREMIUM)	20,000.00	20,000.00
2	1.00 Lot	DIESEL	250,000.00	250,000.00



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 - Equipment Pool Management** 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 - Equipment Pool Management** 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **PEO - Equipment Pool Management**; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an accurate

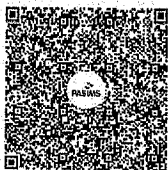
FOR PEO-MOTORPOOL (2nd DISTRICT) UTILIZATION	

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 :  JENIVEB X. CAWALING Station Manager Tagum Gasline Dist. Center Cor (Signature over printed name)	Very truly yours,  GALE CHADRILUPE G. MORILLERO, MSIRG, MPH Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
_____ (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.

BEA ANGELICA Z. AGUIRRE



PURCHASE ORDER

Supplier :TAGUM GASOLINE DISTRIBUTION CENTER CORP. (CARMEN)

P.O. Number: 2025062008

Address :PUROK 13 BRGY. ISING CARMEN DAVAO DEL NORTE



O2025062008296CD401F

TIN: 414-598-949-00010

PhilGEPS Registration No. : 2016121894991859044251

Tel./Mobile/Fax No. : 09369321183

Registration Certificate : SEC

Date : Jun 17, 2025

P.R. No. : 2025063856

Procurement mode: Negotiated Procurement -
Direct Retail Purchase
(POL)

Req. Office : PEO - Equipment Pool Management

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

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
------	---------------	------	-----------	--------

Statement of Account with copies of transaction slip/receipt/invoice based on terms and conditions no. 6.

6. Payment shall be made by the **PEO - Equipment Pool Management** within **45** 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 **5 kilometer** 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 - Equipment Pool Management** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **PEO - Equipment Pool Management** 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.

FOR PEO-MOTORPOOL (2nd DISTRICT) UTILIZATION

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 :

JENIVER P. CAWALING
Station Manager
Tagum Gasoline Dist. Center Corp.

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTALLERO, MSIRG, MPM
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.

BEA ANGELICA Z. AGUIRRE



PURCHASE ORDER

Supplier : TAGUM GASOLINE DISTRIBUTION CENTER CORP. (CARMEN)	P.O. Number: 2025062008  O2025062008296CD401F
Address : PUROK 13 BRGY. ISING CARMEN DAVAO DEL NORTE	Date : Jun 17, 2025 P.R. No. : 2025063856 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL)
TIN: 414-598-949-00010 PhilGEPS Registration No. : 2016121894991859044251 Tel./Mobile/Fax No. : 09369321183 Registration Certificate : SEC	
Req. Office : PEO - Equipment Pool Management	

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

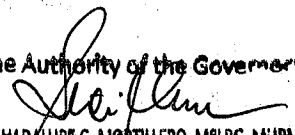
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

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

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025063856** under Quotation No. **L20252577** opened on **June 17, 2025**

FOR PEO-MOTORPOOL (2nd DISTRICT) UTILIZATION	
Grand Total Amount in Words : TWO HUNDRED SEVENTY THOUSAND AND XX / 100	GRAND TOTAL : ₱270,000.00

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 : JENIVERA CAWALING Station Manager Tagum Gasoline Dist. Center Corp. (Signature over printed name) _____ (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MONREAL, MSIRG, MPM 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.

BEA ANGELICA Z. AGUIRRE