

PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2024030466**

Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**



O2024030466912F5D8E8

PhilGEPS Registration No. : **201701185833912528053**

Tel./Fax No. : **09352586683**

Registration Certificate : **DTI**

Date : **Mar 04, 2024**

P.R. No. : **2024021589**

Procurement mode: **Negotiated Procurement -
 Direct Retail Purchase
 (POL/AT)**

Req. Office : **Provincial Governor's Office**

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	1,150,000.00	1,150,000.00
2	1.00 Lot	PREMIUM	1,150,000.00	1,150,000.00
3	1.00 Lot	LUBRICANTS	75,000.00	75,000.00

Remarks :

TERMS AND CONDITIONS

- 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.
- 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.
- The supplier shall be responsible to dispense fuel to **Provincial Governor's Office** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial Governor's Office** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.
- The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Provincial Governor's Office**; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an accurate

Procurement of Fuel & Lubricants for PGO Vehicles for the 2nd Quarter of CY 2024

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 :

 (Signature over printed name)
4/1/2024

 (Date)

Very truly yours,


EDWIN I. JUBAHIB
 Governor

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.

SHAZ INNAH MIKAELA L. PONGASE



PURCHASE ORDER

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Req. Office : Provincial Governor's Office	

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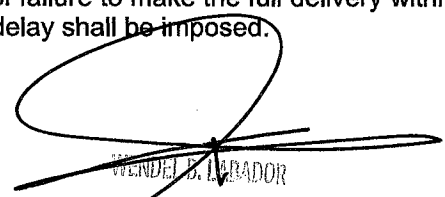

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : Location of the winning bidder	Delivery Term: Pick up
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2024021589** under Quotation No. **L20241066** opened on **March 04, 2024**

Procurement of Fuel & Lubricants for PGO Vehicles for the 2nd Quarter of CY 2024	
Grand Total Amount in Words : TWO MILLION THREE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 2,375,000.00

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 :  _____ (Signature over printed name) 4/1/2024 _____ (Date)	Very truly yours,  EDWIN T. JUBAHIB Governor
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SHAZ INNAH MIKAELA L. PONGASE