


PURCHASE ORDER

Supplier : JM PHOENIX STATION Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY PhilGEPS Registration No. : 201701185833912528053 Tel./Fax No. : 09352586683 Registration Certificate : DTI	P.O. Number: 2024030444  02024030444C3D974946 Date : Feb 28, 2024 P.R. No. : 2024021363 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Provincial Environment and Natural Resources Office	

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

Date of Delivery : <u> MAY 07, 2024 </u> Payment Term : ON ACCOUNT Place of Delivery : Location of the winning bidder	Delivery Term: Pick up
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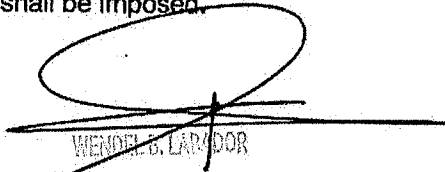
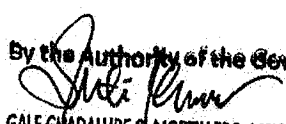
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Environment and Natural Resources Office; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an accurate Statement of Account with copies of transaction slip/receipt/invoice based on terms and conditions no. 6.

6. Payment shall be made by the **Provincial Environment and Natural Resources Office** within **35** 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 **1.5** 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 **Provincial Environment and Natural Resources Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The **Provincial Environment and Natural Resources Office** 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.

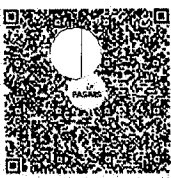
For PENRO Vehicle consumption for 2nd Quarter of 2024

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) <u> 04-05-2024 </u> _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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.

RIENA R. MAHINAY



PURCHASE ORDER

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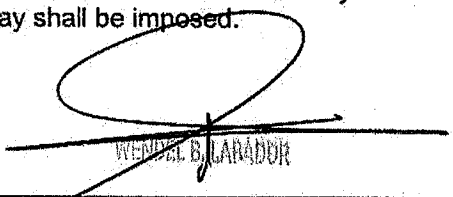
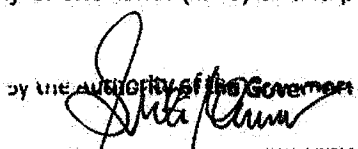
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Date of Delivery : <u> m4/ 03, 2024 </u> Payment Term : ON ACCOUNT Place of Delivery : Location of the winning bidder	Delivery Term: Pick up			
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2024021363** under Quotation No. **L20241057** opened on **February 28, 2024**.

For PENRO Vehicle consumption for 2nd Quarter of 2024	
Grand Total Amount in Words : ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 187,500.00

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) <u> 04-05-2024 </u> _____ (Date)	Very truly yours,  _____ GALE GUADALUPE G. MORTILERO, MSLRG, MHRM Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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RIENA R. MAHINAY