




PURCHASE ORDER

Supplier: TRI-STAR GAS STATION	P.O. Number: 2024040936
Address: FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE	 O2024040936BACD920F2
PhilGEPS Registration No.: 2020022108952129238656	Date: Apr 05, 2024
Tel./Fax No.: 09431340038	P.R. No.: 2024032034
Registration Certificate: DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office: Office of 1st District BM ROBERT L. SO	

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

Date of Delivery: <u>4-8-24</u> Payment Term: ON ACCOUNT	Delivery Term: Pick up Partial delivery NOT ALLOWED
Place of Delivery: Location of the winning bidder	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	GASOLINE	59,400.00	59,400.00
2	1.00 Lot	DIESEL	155,100.00	155,100.00

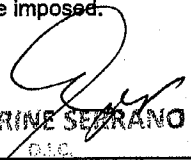
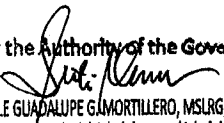
Remarks :

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 **Office of 1st District BM ROBERT L. SO** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **Office of 1st District BM ROBERT L. SO** 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 **Office of 1st District BM ROBERT L. SO**; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an

FOR FUEL AND LUBRICATION OF GOVERNMENT-ISSUED VEHICLES Q2 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 :	 CATHERINE SEBRANO D.I.C. (Signature over printed name)	Very truly yours,	 By the Authority of the Government GALE GUADALUPE GAMORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) DE CARLOS L. UY Acting Governor
	<u>4-8-24</u> (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.

HAZEL JOY G. SARIGUMBA


Page 1 of 3

RE. ORIGINAL COPY
WAS ATTACHED TO
THE FIRST BILLING.

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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 **Office of 1st District BM ROBERT L. SO** within 15 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 KM 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 **Office of 1st District BM ROBERT L. SO** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Office of 1st District BM ROBERT L. SO** 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.

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Conforme : <u>CATHERINE SERRANO</u> (Signature over printed name) <u>4-8-24</u> (Date)	Very truly yours,	By the Authority of the Governor  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) DE CARLO L. UY Acting Governor
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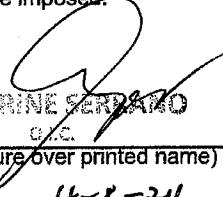
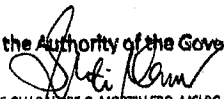
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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2024032034** under Quotation No. **L20241788** opened on **April 05, 2024**

FOR FUEL AND LUBRICATION OF GOVERNMENT-ISSUED VEHICLES Q2 2024	
Grand Total Amount in Words: TWO HUNDRED FOURTEEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL: ₱ 214,500.00

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