

# Republic of the Philippines

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

## PURCHASE ORDER

Supplier: TRI-STAR GAS STATION

Address: FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO POBLACION, TAGUM CITY, DAVAO DEL NORTE

PhilGEPS Registration No.: 2020022108952129238656

Tel./Mobile/Fax No.: 09431340038

Registration Certificate: DTI

Reg. Office: Provincial Veterinarian's Office

P.O. Number: 2024051093

Date: Apr 29, 2024 P.R. No.: 2024042410

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

(POL/AT)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: Pick up

Partial delivery NOT ALLOWED

Place of Delivery: Location of the winning bidder I.N. Quantity/Unit **Unit Cost Amount** 1 1.00 Lot **GASOLINE** 100,000.00 100,000.00 1.00 Lot 2 DIESEL 200,000.00 200,000.00 3 1.00 Lot **FUEL, OIL & LUBRICANTS** 50,000.00 50,000.00

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 Provincial Veterinarian's Office vehicles only and ensure that issued fuel will not exceed PO allocation.
- 4. Fuel, Oil, Lubricants and Other Services shall be available to the Provincial Veterinarian's Office 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the Provincial Veterinarian's Office; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an

TO BE USE IN PVO OPERATIONS FOR 2ND QUARTER

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:

SE MANO CATHERINE (Signature over printed name) Very truly yours,

DE CARLO L. UX Acting Governo

5-9-2024

(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.

**CRISTY L. JUBAHIB** 



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Registration Certificate: DTI

Req. Office: Provincial Veterinarian's Office

P.O. Number: 2024051093

O202405109334F15C531

Date: <u>Apr 29, 2024</u> P.R. No.: <u>2024042410</u>

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

(POL/AT)

Sentlemen: Please furnish this office the followi	g articles subject to terms and	conditions contained herein:
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Date of Delivery : \_\_\_\_\_

Payment Term : ON ACCOUNT

Delivery Term: Pick up

Partial delivery NOT ALLOWED

**Amount** 

Place of Delivery : <u>Location of the winning bidder</u>

Quantity/Unit Item Unit Cost

6. Payment shall be made by the **Provincial Veterinarian's Office** 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:

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

a) Mayor's permit

I.N.

- 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 3 KILOMETERS 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 Veterinarian`s Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
- 12. The **Provincial Veterinarian's 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.

TO BE USE IN PVO OPERATIONS FOR 2ND QUAI	RTER
<u> </u>	
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Conforme:	Very truly yours,
(Signature over printed na	me)  DE CARLO L. UY  Acting Governor
(Date)	

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CRISTY L. JUBAHIB



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

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PhilGEPS Registration No. : <u>2020022108952129238656</u>

Tel./Mobile/Fax No.: <u>09431340038</u>

Registration Certificate : DTI

Quantity/Unit

I.N.

Req. Office: Provincial Veterinarian's Office

P.O. Number: **2024051093** 



O202405109334F15C531

Date: <u>Apr 29, 2024</u> P.R. No.: <u>2024042410</u>

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

(POL/AT)

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

Item

Date of Delivery :

Payment Term : ON ACCOUNT

Delivery Term: Pick up

Partial delivery NOT ALLOWED

Place of Delivery: Location of the winning bidder

\_\_\_\_\_\_

**Unit Cost** 

Amount

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2024042410** under Quotation No. **L20241952** opened on **April 29, 2024** 

TO BE USE IN	PVO OPERATIONS FOR 2ND QUARTER			
Grand Total Amount in Words: THREE HUNDRED FIFTY THOUSAND AND XX / 100		GRAND TOTAL:	₱ 350,000.00	
	se of failure to make the full delivery within the ti of delay shall be imposed.  (Signature over printed name)	me specified above Very trui	y yours, DE CAR	(1/10) of one percent
	(Date)		•	

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CRISTY L. JUBAHIB

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

NOTE: