




PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 2013041317491443931747 Tel./Fax No. : 2163571- Registration Certificate : DTI	P.O. Number: 2023010024  O2023010024F03A346DA Date : Jan 10, 2023 P.R. No. : 2023010100 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Provincial Human Resource Management Office	

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

Date of Delivery : 11/16/20, 2/2, 3, 13, 17, 22 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
1	1.00 Lot	Gasoline	6,000.00	6,000.00
2	1.00 Lot	Diesel	61,500.00	61,500.00


Remarks : -payment shall be made on actual pump price

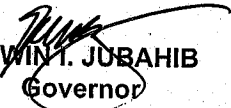
TERMS AND CONDITIONS

- 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 Human Resource Management 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 Human Resource Management 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 Human Resource Management Office**; maintain a comprehensive register to record all withdrawals made on a per vehicle

Fuel for PHRMO Vehicle & Motorcycle

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 :

CHRISTOPHER IANA CANUMAY
 (Signature over printed name)
1-13-23
 (Date)

Very truly yours,

EDWIN T. 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.

NOVLYN A. ACERO



PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2023010024
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 O2023010024F03A346DA
PhilGEPS Registration No. : 2013041317491443931747	Date : Jan 10, 2023
Tel./Fax No. : 2163571	P.R. No. : 2023010100
Registration Certificate : DTI	Procurement mode: Negotiated Procurement -
Req. Office : Provincial Human Resource Management Office	Direct Retail Purchase (POL/AT)

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

Date of Delivery : 11.20.23, 13.17.23 Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 Human Resource Management Office** within **-7** calendar day/s from receipt of the **monthly** 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 **300 meters** 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 Human Resource Management Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The **Provincial Human Resource Management 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.

Fuel for PHRMO Vehicle & Motorcycle

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 : CHRISTOPHER R. CANUMAY
(Signature over printed name)

1-13-23
(Date)


Very truly yours,
EDWIN I. JUBAHIB
Governor

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NOVLYN A. ACERO



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Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 2013041317491443931747 Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. Number: 2023010024  O2023010024F03A346DA Date : Jan 10, 2023 P.R. No. : 2023010100 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Provincial Human Resource Management Office	

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

Date of Delivery : <u>11, 20, 22, 23, 13, 17, 22</u> Payment Term : ON ACCOUNT Place of Delivery : <u>21, 2, 17, 21, 2023</u> 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. 2023010100** under Quotation No. **L20230012** opened on **January 10, 2023**

Fuel for PHRMO Vehicle & Motorcycle	
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 67,500.00

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 :

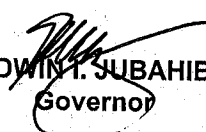


 (Signature over printed name)

1-13-23

 (Date)

Very truly yours,


EDWIN T. SUBAHIB
 Governor

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NOVLYN A. ACERO

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

NOTICE OF AWARD

Date of Issuance : January 10, 2023

Control No.: **BACN2023010024**

The Manager
DAGOEMC
CAPITOL COMPOUND MANKILAM TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated January 10, 2023, for execution of the Fuel for PHRMO Vehicle & Motorcycle for the Contact Price of equivalent 67,500.00 SIXTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023010024.

Please be guided accordingly.

Very truly yours,


HON. EDWIN I. JUBAHIB
Governor

Conforme :


CHRISTOPHER IAN R. CANUMAY

(Signature over printed name)

1-13-23

(Date)