

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

NOTICE OF AWARD

Date of issuance : April 11, 2023

Control No.: **BACN2023041197**

The Manager
DAGOEMC
CAPITOL COMPOUND MANKILAM TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 11, 2023, for execution of the For thr Ground Dev't. at Proposed Site for Infirmary at Brgy. Casig-ang, Sto. Tomas, Davao del Norte for the Contact Price of equivalent 1,604,832.00 ONE MILLION SIX HUNDRED FOUR THOUSAND EIGHT HUNDRED THIRTY-TWO AND XX / 100 as indicated in Purchase Order is hereby accepted.

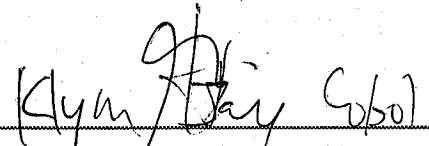
You ae hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023041197.

Please be guided accordingly.

Very truly yours,


HON. EDWIN L. JUBANIE
Governor

Conforme :



(Signature over printed name)

4/27/23

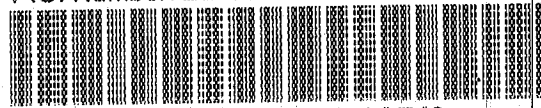
(Date)

PURCHASE ORDER

Supplier : DAGOEMC

P.O. Number: 2023041197

Address : CAPITOL COMPOUND MANKILAM TAGUM CITY



O2023041197A8450A749

PhilGEPS Registration No. : 2013041317491443931747
 Tel./Fax No. : 2163571
 Registration Certificate : DTI

Date : Apr 11, 2023
 P.R. No. : 2023032073
 Procurement mode: Negotiated Procurement -
Direct Retail Purchase
(POL/AT)

Req. Office : District 2

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 Fuel	1,604,832.00	1,604,832.00

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 District 2 vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the District 2 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 District 2; 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 District 2 within 30 calendar day/s from receipt of the weekly billing with complete attachments

For thr Ground Dev't. at Proposed Site for Infirmary at Brgy. Casig-ang, Sto. Tomas, Davao del Norte

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 :

Kyan Day Cobol
 (Signature over printed name)
4/27/23
 (Date)

Very truly yours,

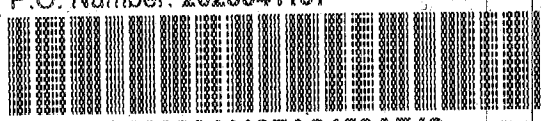
Edwin T. Jubahib
 Governor

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.

CYREL J. CONDOR - MIGUEL



PURCHASE ORDER

Supplier : <u>DAGOEMC</u> Address : <u>CAPITOL COMPOUND MANKILAM TAGUM CITY</u> PhilGEPS Registration No. : <u>2013041317491443931747</u> Tel./Fax No. : <u>2163571</u> Registration Certificate : <u>DTI</u> Req. Office : <u>District 2</u>	P.O. Number: <u>2023041197</u>  <u>O2023041197A8450A749</u> Date : <u>Apr 11, 2023</u> P.R. No. : <u>2023032073</u> Procurement mode: <u>Negotiated Procurement - Direct Retail Purchase (POL/AT)</u>
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Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>
Place of Delivery : <u>Location of the winning bidder</u>	Delivery Term: <u>Pick up</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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 6 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 District 2 service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
 12. The District 2 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.

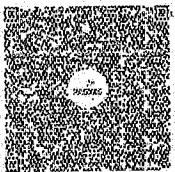
For thr Ground Dev't. at Proposed Site for Infirmary at Brgy. Casig-ang, Sto. Tomas, Davao del Norte

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Conforme : Klyan Jay Goo Very truly yours,
 (Signature over printed name) EDWIN SUBAHIB
Governor
4/27/23
 (Date)

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CYREL J. CONDOR - MIGUEL



PURCHASE ORDER

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Req. Office : <u>District 2</u>	

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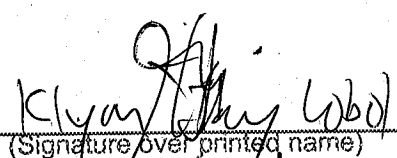
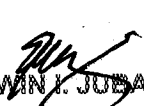
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2023032073 under Quotation No. L20231779 opened on April 11, 2023

For thr Ground Dev't. at Proposed Site for Infirmary at Brgy. Casig-ang, Sto. Tomas, Davao del Norte	
Grand Total Amount in Words : <u>ONE MILLION SIX HUNDRED FOUR THOUSAND EIGHT HUNDRED THIRTY-TWO AND XX / 100</u>	GRAND TOTAL : <u>₱ 1,604,832.00</u>

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 : _____ <div style="text-align: center;">  _____ (Signature over printed name) <u>4/27/23</u> _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN I. JOSAHIB Governor </div>
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