




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

PURCHASE ORDER

Supplier : JM PHOENIX STATION Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY PhilGEPS Registration No. : 201701185833912528053 Tel./Fax No. : 084-6550639/09554183512 Registration Certificate : DTI	P.O. Number: 2023072672  O2023072672770E51808 Date : Jul 24, 2023 P.R. No. : 2023074035 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____ 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	Diesel	280,000.00	280,000.00
2	1.00 Lot	Gasoline	50,000.00	50,000.00
3	1.00 Lot	Transmission Oil	70,000.00	70,000.00
4	1.00 Lot	Engine Oil	70,000.00	70,000.00
5	1.00 Lot	Gear Oil	10,000.00	10,000.00
6	1.00 Lot	Grease	10,000.00	10,000.00
7	1.00 Lot	Brake Fluid	10,000.00	10,000.00

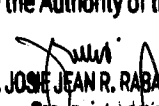
Remarks :

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 Agriculturist's Office** vehicles only and ensure that issued fuel will not exceed PO allocation.

Fuel, Oil & Lubricants for the operation & maintenance of Farm Machinery & equipment.

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) _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSHE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	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.

DARLENE G. DELA CRUZ



PURCHASE ORDER

Supplier : **JM PHOENIX STATION**

P.O. Number: **2023072672**

Address : **STA. CRUZ BRGY. MANKILAM TAGUM CITY**



02023072672770E51808

PhilGEPS Registration No. : **201701185833912528053**

Date : **Jul 24, 2023**

Tel./Fax No. : **084-6550639/09554183512**

P.R. No. : **2023074035**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Req. Office : **Provincial Agriculturist's Office**

**Direct Retail Purchase
(POL/AT)**

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
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4. Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial Agriculturist'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 Agriculturist's 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 Agriculturist's Office** within **45** 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 **1 km** radius from the requisitioning office.

9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

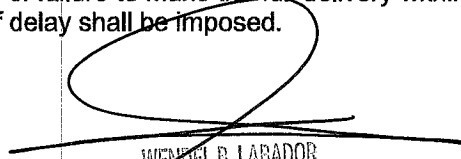
10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **Provincial Agriculturist's Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

Fuel, Oil & Lubricants for the operation & maintenance of Farm Machinery & equipment.


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)

 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator


EDWIN I. JUBAHIB
 Governor

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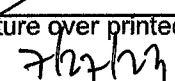
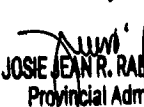
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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12. The **Provincial Agriculturist's Office** reserves the right to withdraw or cancel the Purchase Order, should there issues which shall arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023074035** under Quotation No. **L20233481** opened on **July 24, 2023**

Fuel, Oil & Lubricants for the operation & maintenance of Farm Machinery & equipment.	
Grand Total Amount in Words : FIVE HUNDRED THOUSAND AND XX / 100	GRAND TOTAL : ₱ 500,000.00

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)  _____ (Date)	<p align="center">Very truly yours, By the Authority of the Governor:</p> <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div> <div style="text-align: center;"> EDWIN I. JUBAHIB Governor </div> </div>
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