

NOTICE OF AWARD

Date of Issuance : April 14, 2023

Control No.: BACN2023041182

The Manager
RIVERA'S GAS SERVICE CENTER
NAT'L HIGHWAY BRGY. STO NIÑO PANABO CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated April 14, 2023, for execution of the **DIESEL-FUEL, OIL AND LUBRICANTS EXPENSES IN THE OFFICE OF BOARD MEMBER DENISE MARIANNE A. LU, M.D. FOR 2ND QUARTER OF 2023** for the Contact Price of equivalent **127,750.00 ONE HUNDRED TWENTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100** as indicated in Purchase Order is hereby accepted.

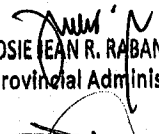
You are hereby required to deliver the items/goods within Pick up after receipt of the Purchase Order No. 2023041182.

Please be guided accordingly.

Very truly yours,

By the Authority of the Governor:

HON. EDWIN I. JUBAHIB
Governor


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

Conforme :


RAMIL N. ABOYME


(Signature over printed name)

01 APR 2023

(Date)



PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER	P.O. Number: 2023041182
Address : NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY	 O2023041182B40527ADD
PhilGEPS Registration No. : 20191199371468591730	Date : Apr 14, 2023
Tel./Fax No. : (084)628-5992	P.R. No. : 2023031746
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : Office of 2nd Dist. BM DENISE MARIANNE A. LU	

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 - None	100,000.00	100,000.00
2	1.00 Lot	GASOLINE - None	27,750.00	27,750.00



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 **Office of 2nd Dist. BM DENISE MARIANNE A. LU** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **Office of 2nd Dist. BM DENISE MARIANNE A. LU** 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

DIESEL-FUEL, OIL AND LUBRICANTS EXPENSES IN THE OFFICE OF BOARD MEMBER DENISE MARIANNE A. LU, M.D. FOR 2ND QUARTER OF 2023

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) 01 APR 2023 _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

RAMIL N. ABOYME



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

PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER	P.O. Number: 2023041182
Address : NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY	 O2023041182B40527ADD
PhilGEPS Registration No. : 20191199371468591730	Date : Apr 14, 2023
Tel./Fax No. : (084)628-5992	P.R. No. : 2023031746
Registration Certificate : DTI	Procurement mode: Negotiated Procurement -
Req. Office : Office of 2nd Dist. BM DENISE MARIANNE A. LU	Direct Retail Purchase (POL/AT)

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

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Place of Delivery : Location of the winning bidder		

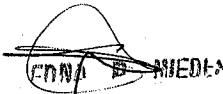
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Office of 2nd Dist. BM DENISE MARIANNE A. LU**; maintain a comprehensive register to record 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 **Office of 2nd Dist. BM DENISE MARIANNE A. LU** within **30** 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 **24.4 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 **Office of 2nd Dist. BM DENISE MARIANNE A. LU** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The **Office of 2nd Dist. BM DENISE MARIANNE A. LU** 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.

DIESEL-FUEL, OIL AND LUBRICANTS EXPENSES IN THE OFFICE OF BOARD MEMBER DENISE MARIANNE A. LU, M.D. FOR 2ND QUARTER OF 2023

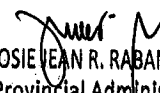
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Conforme : 

 (Signature over printed name)
01 APR 2023

 (Date)

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 By the Authority of the Governor.
EDWIN I. JUBAHIB
 Governor



 ENGR. JOSIEVEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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PURCHASE ORDER

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PhilGEPS Registration No. : 20191199371468591730	Date : Apr 14, 2023
Tel./Fax No. : (084)628-5992	P.R. No. : 2023031746
Registration Certificate : DTI	Procurement mode: Negotiated Procurement -
Req. Office : Office of 2nd Dist. BM DENISE MARIANNE A. LU	Direct Retail Purchase (POL/AT)

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

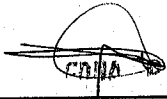
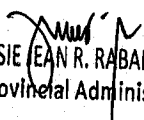
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2023031746 under Quotation No. L20231764 opened on April 14, 2023

DIESEL-FUEL, OIL AND LUBRICANTS EXPENSES IN THE OFFICE OF BOARD MEMBER DENISE MARIANNE A. LU, M.D. FOR 2ND QUARTER OF 2023.	
Grand Total Amount in Words : ONE HUNDRED TWENTY-SEVEN THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 127,750.00

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 :  MEDIA _____ (Signature over printed name) 01 APR 2023 _____ (Date)	By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator EDWIN I. JUBAHIB Governor
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