

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

434-330-635-000

PhilGEPS Registration No. : 201701185833912528053

Tel./Mobile/Fax No.: <u>09352586683</u>

P.O. Number: 2025010003

Date: Jan 02, 2025 P.R. No.: 2024126957

Procurement mode: Negotiated Procurement -

Registration Certificate: DII			Direct	Retail Purchase
Req. Office: PEO - Engineerin	g and Infrastructures		医静脉 謝華 整洁 医外侧炎	
Gentlemen: Please furnish this of	fice the following articles subj	ect to terms and co	onditons contained heré	pin:
Date of Delivery : Location of		: ON ACCOUNT	Delivery Term: Pick up	
I.N. Quantity/Unit	Item		Unit Cost	Amount
1 1.00 Lot Diesel				769,104,83
TERMS AND CONDITIONS			17	PARULICES B
Bid Prices for procurement usin kerosene, as established by retaile equally on all prospective suppliers	ers, dealers or gas stations for s are presumed to be included	the day. Cost for l d in the computatio	E-VAT and other govern n of the bid price:	nmental costs which fa
2. For staggered deliveries, the p				

Eldery form Fields 3. The supplier shall be responsible to dispense fuel to PEO - Engineering and Infrastructures vehicles only and ensure that issued fuel will not exceed PO allocation.

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.

4. Fuel, Oil, Lubricants and Other Services shall be available to the PEO - Engineering and Infrastructures upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed POCA 8.5

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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO -Engineering and Infrastructures; 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. Transver as, gasoline, diesel oil and Goras de commental costs which fall

	and Maintenance of Various Provincial Road	s and Bridges within District 2 of Davao del Norte - JCT. HIGHWAY
M V		i ja makshi be tiderad from the remaining
	of failure to make the full delivery within the delay shall be imposed.	time specified above, a penalty of one-tenth (1/10) of one percent
Conforme :	WENDEL-B. LABADOR	Very truly yours commission and duly signed PO.
	(Signature over printed name)	the second terms of the second per vehicle basis

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

NORIE LYN G. CALOPE

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PURCHASE ORDER

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Supplier : JM PHOENIX STATION		P.O. Number: 2025010003
Address : STA.CRUZ BRGY.MANKILAM TAG	GUM CITY	O2025010003FA89D0B3B
TIN: <u>434-330-635-000</u> PhilGEPS Registration No.: <u>201701185833</u> Tel./Mobile/Fax No.: <u>09352586683</u> Registration Certificate: DTI	<u>912528053</u>	Date: Jan 02, 2025 P.R. No.: 2024126957 Procurement mode: Negotiated Procurement - Direct Retail Purchase
Req. Office: PEO - Engineering and Infra	structures	
Gentlemen: Please furnish this office the follo	owing articles subject to terms ar	nd conditons contained herein:
Date of Delivery :	Payment Term : ON ACCOUN	NT Delivery Term: Pick up
Place of Delivery: Location of the winning	g bidder	Delivery term. Pick up
I.N. Quantity/Unit	Item	Unit Cost Amount
	Memorandum Circular No. 04 s	
2024126957 under 0	Quotation No. L20250003 opene	d on January 02, 2025
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		Unit Cost Amount
	en de la companya de La companya de la co	The report are pulling.
e de la companya de La companya de la co		e in a charp or total
		DI ANDRE STATEMENT
Fuel for Repair and Maintenance of Various F CARMEN - MANGALCAL - TUBOD	Provincial Roads and Bridges wit	hin District 2 of Davao del Norte - JCT. HIGHWAY
Grand Total Amount in Words: SEVEN HUNDR HUNDRED FOUR		VE GRAND TOTAL: ₱ 769,104.83
	livery within the time specified al	bove, a penalty of one-tenth (1/10) of one percent
for every day of delay shall be imposed.		
Conforme:	Verv	truly yours,
WENTEL B. LABADOR	· · · · · · · · · · · · · · · · · · ·	- Williams
(8ignature over printed	name)	Governor
1/16/75		(Deta)
(Date)		(Date)
NOTE: This is an important paper and Treasurer supported by this form to	d will cause great inconveniend be attached to the voucher.	ce if lost. Claim for payment from the Provincial
Trousurer supported by this form to	NORIE LYN G. CALOPE	A Company of the Comp
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