

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAGOEMC

Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100

TIN: <u>000-659-655-001</u>

PhilGEPS Registration No. : 201304131749506079790

Tel./Mobile/Fax No.: <u>09173084541</u>

Registration Certificate: DTI

P.O. Number: **2025010004**

O2025010004788FA7A46

Date : <u>Jan 02, 2025</u> P.R. No. : <u>2024126958</u>

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

Date of Delivery :			Payment Term :	ON ACCOUNT		
Place	of Delivery: Lo	cation of the w	inning bidder		Delivery Term: Pick up	
I.N.	Quantity/Unit		Item	Stewart Stewart	Unit Cost	Amount
1	1.00 Lot	Diesel			464,149.21	464,149.21
Remarks :						
TERMS	AND CONDITIO	NS			020230110040 Ore: chede.stm	311 417,446
1 Bid F	Prices for procure	ment using the l	Retail Pump Price or the I	orice of petrolei	ım fuel per liter, such as, g	racolino diocol oil an

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 PEO - Engineering and Infrastructures vehicles only and ensure that issued fuel will not exceed PO allocation.

Unit Cost

Amount

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 PO40.21

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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO Engineering and Infrastructures;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.

E. AT and other government all costs which fair

Fuel for Repair and Maintenance for Various Provincial Roads and Bridges within District 2 for CY2025 - NEW CAMILING - ALEJAL - LOWER MAGSAYSAY

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:

Christophy I/A & Canumay
Conforme:

(Signature over printed name)

(Date)

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.

NORIE LYN G. CALOPE

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Date Jan 02, 2025

	lobile/Fax No. : <u>09</u> tration Certificate :					Procurement mod	e: Negotiated	Procurement - il Purchase
Req. (Office: PEO - Eng	ineering and Infr	astructure	es :				
Gentle	emen: Please furnis	h this office the fol	lowing artic	cles subject to	terms and	conditons contai	ned herein:	
Date	of Delivery :		Payme	nt Term : ON	ACCOUNT	B.6		
Place	of Delivery : <u>Loca</u>	tion of the winni	ng bidder		April 1	Delivery Term: P	іск ир	
I.N.	Quantity/Unit		Item			Unit Cos	t Y	Amount
	ment shall be made with complete attach				ctures withi	n 30 calendar d	ay/s from rece	eipt of the 15 day
7. The	supplier shall provid	de immediately the	e following	documentary	requirement	9 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		nt vizas
b) B c) O	layor's permit IR Certificate of Reg mnibus Sworn State hilGEPS Registratio	ement	er only Rec	l or Platinum l	Vlembership	i i i	en de de la	tosilmment Purchasp
8. The	supplier shall be lo	cated within 8km r	adius from	the requisitio	•			Marketten Cartales and Carta
9. No a	advance withdrawal	is allowed prior to	the approv	val of the Purc	hase Order	. Com Coligo (18.) - Colombia. Promo e diagno porcessos en c	ond nordick graffraskarir	entre la recursión particolar de la composition della composition
10. Ad	ditional fund allocati	ion due to supplen	nental budç	get, augmenta	ition shall fo	llow the usual p	ocedures of p	rocurement.
Infrast pressu	ne supplier shall pr ructures service ve re gauge measurem	hicles including free ent.	ee of charg	e basic servic	es like wind	shield deanings	oil/water level	checking, and tire of the 15 day
issues	ne PEO - Engineer which shall arise in thereby incurring a	terms of custome	er service c	r in accordan	nt to withdrace with Ann	aw or cancel the ex "I" of the 20 s or the proces	e Purchase O 16 revised IRI sir juli playn	rder, should ther R of RA No. 9184
			3		nimenan, isa			
	or Repair and Main		us Provinci	al Roads and	Bridges wit	thin District 2 fo	or CY2025 - I	NEW CAMILING -
ALEJ	AL - LOWER MAGSA	YSAY						
for ev	In case of failure ery day of delay sha	to make the full do	elivery with	in the time sp	ecified abov	s requirement o	THE PERSON	Ungineering an
Confo		Christopher lay R Canumay CASYMA nature over printed	d name)		Very tru	al de deaning, ily yours, par or opnose th	orwater leve	I dheolding, and li fder, should the SAHIB A Not 918
		1 le マン (Date)	·	· · · · · · · · · · · · · · · · · · ·			(Date)	
NOTE	E: This is an ir	nportant paper ar	nd will cau	se great inco	nvenience i	f lost. Claim fo	r payment fro	om the Provincia

NORIE LYN G. CALOPE

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



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER					
Supplier :DAGOEMC			P.O. Number: 2025010004		
Address : PRK. GALINGAN MANKILAM TAG	UM CITY DDN 8100		O2025010004788		
TIN: <u>000-659-655-001</u> PhilGEPS Registration No. : <u>2013041317495</u> Tel./Mobile/Fax No. : <u>09173084541</u> Registration Certificate : <u>DTI</u>	506079790		Date: <u>Jan 02, 2025</u> P.R. No.: <u>2024126958</u> Procurement mode: <u>Negotiated</u>		
Req. Office: PEO - Engineering and Infras	structures				
Gentlemen: Please furnish this office the follo	wing articles subject to	terms and o	conditons contained herein:		
Date of Delivery :	_ Payment Term : <u>ON</u>	ACCOUNT	Delivery Term: Pick up		
Place of Delivery : Location of the winning	ı bidder				
I.N. Quantity/Unit	Item		Unit Cost	Amount	
The award is based on N			 100 001 1 2 2 2 2 10 10 10 10 10 10 10 10 10 10 10 10 10		
2024126958 under C	Quotation No. L202500	u4 opened c	on January 02, 2023		
			Throughout rope; Middle Late 1		
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			marenne a <mark>min atais men era ligaria mi</mark> geria. Colori Ceana Con Italia eti Mora ib	Harry and the second section is a second second section of the second sec	
		in the state of th	terne crisi con el mentrolograpio del montrolograpi di America. Pri di desirbo	nas pie ordanienska e jakorence	
			Datery Tarks hadded 1		
		The second secon	Lant Cost 1	Arrount	
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			lus of \$1.22 and Files		
			nes as a species replies a second of the sec		
				And the second s	
Fuel for Repair and Maintenance for Various ALEJAL - LOWER MAGSAYSAY	Provincial Roads and	Bridges wit	thin District 2 for CY2025 -	NEW CAMILING -	
Grand Total Amount in Words : FOUR HUNDREL	O SIXTY-FOUR THOU: Y-NINE AND 21 / 100	SAND ONE	GRAND TOTAL:	₱ 464,149.21	
In case of failure to make the full deli	very within the time sp	ecified abov	ve, a penalty of one-tenth (1/1	0) of one percent	
for every day of delay shall be imposed.					
Conforme: Christopher in Canumay		Very tru	ıly yours,		
(Signature de printed i	name)		EDWING. JU	BAHIB or	
1/14/25 (Date)			(Date)		
NOTE: This is an important paper and	will cause great inco	onvenience i			
Treasurer supported by this form to b	e attached to the vouc	her.	olining Olabilot 2 for Children e c	nd by committed y	

NORIE LYN G. CALOPE

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