

Republic of the Philippines

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

PURCHASE ORDER

Supplier : PBJG GAS STATION

Address: SAN MIGUEL TAGUM CITY

TIN: <u>942-296-602-000</u>

PhilGEPS Registration No.: 20191112045618783872

Tel./Mobile/Fax No.: <u>09177200498</u>

Registration Certificate: DTI

Quantity/Unit

P.O. Number: 2025010005



O2025010005E6509457D

Date : **Jan 02, 2025** P.R. No. : **2024126959**

Unit Cost

Date: Mar 02 201

Procurement mode: Negotiated Procurement -

Direct Retail Purchase

Amount

Req. Office: PEO - Engineering and Infrastructures

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 :	<u>Location of the winning bidder</u>	Delivery Term: Pick (Jb.	

1 1.00 Lot Diesel 460,252.26 460,252.26

Item

Remarks:

I.N.

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 **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 PO52, 26
- 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO Engineering and Infrastructures;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.

Fuel for Repair and Maintenance for Various Provincial Roads and Bridges within District 2 for CY2025 - MENZIBALAGUNAN-TULALIAN

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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:

MARLON KIRK J. GALENDEZ, ECE 0036318
PBJG GAS STATION PROPRIETOR

(Signature over printed name)

1/14/25

(Date)

Very truly yours completed and full true true and the issuence very truly yours completed and fully signed PO.

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(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



Republic of the Philippines

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

PURCHASE ORDER Supplier: PBJG GAS STATION P.O. Number: 2025010005 Address: SAN MIGUEL TAGUM CITY O2025010005E6509457D Jan 02, 2025 942-296-602-000 Date: P.R. No.: 2024126959
Procurement mode: Negotiated Procurement PhilGEPS Registration No. : 20191112045618783872 Tel./Mobile/Fax No.: 09177200498 Registration Certificate: DTI **Direct Retail Purchase** Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: Pick up Place of Delivery: Location of the winning bidder **Unit Cost** Quantity/Unit Amount 6. Payment shall be made by the PEO - Engineering and Infrastructures 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 2日下旬用2022到 b) BIR Certificate of Registration From a find mode light with and Read by menty c) Omnibus Sworn Statement d) PhilGEPS Registration Number (Number only Red or Platinum Membership) 8. The supplier shall be located within 8km radius from the requisitioning office: diseaseur is fill terms and conditor sidontained horeim 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 PEO Engineering and Infrastructures service vehicles including free of charge basic services like windshield cleaning poll/water level checking, and tire pressure gauge measurement. sucs within 50 caled the day is from respilet dot be 15 days 12. The PEO - Engineering and Infrastructures 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. without thereby incurring any liability to the affected supplier. Fuel for Repair and Maintenance for Various Provincial Roads and Bridges within District 2 for CY2025 -MENZI **BALAGUNAN-TULALIAN** idas Order 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. Historica views requirement of the PEED - Engineering and are like windshield cleaning, bill white level checking, and tire MARLON KIRK J. GASENDEZ ECE 0036318 Conforme: Very truly yours, PBJG GAS STATION PROPRIETOR I to withdraw or carely the P h his with Anday (It drith) 20 EDWIN 1. JUBAHIB (Signature over printed name) Governor 1 le

(Date) Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

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PBJG GAS STATION PROPRIETOR Conforme: Very truly yours, (Signature over printed name)

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(Date)

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(Date)

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