

## Republic of the Philippines

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

## PURCHASE ORDER

P.O. Number: 2025010006 Supplier : DAGOEMC Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100 Date: Jan 02, 2025 000-659-655-001 P.R. No.: **2024126960** PhilGEPS Registration No.: 201304131749506079790 Procurement mode: Negotiated Procurement -Tel./Mobile/Fax No.: 09173084541 Direct Retail Purchase Registration Certificate: DTI Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: Pick up Place of Delivery: Location of the winning bidder Amount Unit Cost Quantity/Unit 537,889.79 537.889.79 1 1.00 Lot Diesel Remarks: 特别的变色和使用机器等人性的比较级 TERMS AND CONDITIONS Deser Harl OR, 2028 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. Delivery Terra: Plak up 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. The control of the co Unit Cost 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 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO -Engineering and Infrastructures;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 - FD. RD. 3 - KIMAMON make, street agery cathery, an necounting of the associating payable LUNA that may still be dide an from the remaining erios the stowaste un tivolus 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. .5. FEEC - Foglificating and infrastructures whicles only and elegate the all a very truly yours, and but a little like the last are yery truly yours. Conforme: Christopher lan/A. Canumav the copy of the small by mount layery (EPM) (Signature over printed name) illas acom trip esta cos cop ana ali dicara la Governon di Halista d thems to paying or record at withdrawals sipinesen fluvoida basa i da terma a (Date) idiona no. 6 This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. NORIE LYN G. CALOPE

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#### Republic of the Philippines

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

PURCHASE ORDER P.O. Number: 2025010006 Supplier : DAGOEMC Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100 O2025010006CA5FFF08B Date: Jan 02, 2025 000-659-655-001 PhilGEPS Registration No. : 201304131749506079790 P.R. No.: 2024126960 Procurement mode: Negotiated Procurement -Tel./Mobile/Fax No.: 09173084541 Direct Retail Purchase Registration Certificate: DTI Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: Pick up Place of Delivery: Location of the winning bidder Unit Cost Amount Quantity/Unit 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: Esta: Jari 01, 20 a) Mayor's permit P.B. No. : 2011129119 sipportion. b) BIR Certificate of Registration Prochaggentinose III and I Magazinian III 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. ct of the mas and war about blick the will distrib 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, pil/water level checking, and tire pressure gauge measurement. and the sail section as within the calendar day is from receilt of the 195 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 supplied to the proposition of the propo Fuel for Repair and Maintenance for Various Provincial Roads and Bridges within District 2 for CY2025 - FD. RD. 3 - KIMAMON LUNA <u>or ears yet of the Britished Chalen</u> 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. ing and on a proportional real requirement of the Ptack Harmenhal for Like the vinds to diction ning of the bir since the extent shall to 1-61 Very truly yours, Conforme: Christopher Mr R. Canumay replaneral from paj do vidantejev sir baribeljano. 🖻 HER JUBAHIB green graffer with transco printed name) Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

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Friday, January 3, 2025

# Republic of the Philippines

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

# **PURCHASE ORDER**

| Supplier : <b>DAGOEMC</b>  |  | P.O. Number: <b>2025010006</b>   |
|--|--|--|
| Address : <b>PRK. GALINGAN MANKILAN</b>  | M TAGUM CITY DDN 8100  |  |
|  |  | O2025010006CA5FFE08B   |
| TIN: <u>000-659-655-001</u> PhilGEPS Registration No. : <u>20130413</u>        | 11749506079790   | Date : <u>Jan 02, 2025</u><br>P.R. No. : <u>2024126960</u>   |
| Tel./Mobile/Fax No.: 09173084541   |  | Procurement mode: Negotiated Procurement   |
| Registration Certificate: <u>DTI</u> Req. Office: <b>PEO - Engineering and</b> | Infrantis  | <u>Direct Retail Purchase</u>  |
|  |  |  |
| Gentlemen: Please furnish this office the                                      | e following articles subject to terms a  | and conditons contained herein:  |
| Date of Delivery :   | Payment Term : ON ACCOL  | UNT<br>Delivery Term: <b>Pičk up</b>   |
| Place of Delivery : Location of the wi   | inning bidder  |  |
| I.N. Quantity/Unit   | Item   | Unit Cost Amount   |
|  |  |  |
| The award is base  | d on <b>Memorandum Circular No. 0</b> 4  | 4 series of 2022 and PR No   |
|  | nder Quotation No. <b>L20250006</b> oper   | ned on January 02, 2025  |
|  |  | P.P. No. : 2974 (28) (32)  |
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| Fuel for Repair and Maintenance for Var  | ious Provincial Roads and Bridges v  | within District 2 for CY2025 - FD. RD, 3 - KIMAMON -   |
| LUNA   | DED THEFTY CEVEN THOUSAND SI   | GHT   GRAND TOTAL : ₱ 537,889,79   |
| Grand Total Amount in Words: FIVE HUND HUNDRED                                 | EIGHTY-NINE AND 79 / 100   | GHT GRAND TOTAL: ₱ 537,889,79  |
| In case of failure to make the fo  | ull delivery within the time specified   | above, a penalty of one-tenth (1/10) of one percent  |
| for every day of delay shall be imposed  |  |  |
|  |  |  |
| CONTORMO   | Zanunay Ve   | ry truly yours,  |
| (Signature over pr   |  | EDON I NIBAHIR   |
|  |  | Governor   |
| (Date)   |  | (Date)   |
|  |  | nce if lost. Claim for payment from the Provincial   |
| Treasurer supported by this for  | m to be attached to the voucher.   | with Dietrick 2 for CY2625 - FD. FD. 2 - KIMAMON   |
|  | NORIE LYN G. CALOPE  |  |