

## Republic of the Philippines

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

Supplier : DAGOEMC

**PURCHASE ORDER** P.O. Number: 2025010007 Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100 TIN: 000-659-655-001 PhilGEPS Registration No.: 201304131749506079790 Date: Jan 02, 2025 P.R. No.: 2024126961 Tel./Mobile/Fax No. : 09173084541 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Direct Retail Purchase 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 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 776,141.78 776.141.78 Remarks: HAM LETY DOW 250a 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. inucturas 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 Jerm. Fich Ly 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. Chapter of control to the control of t Hasm 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 PO4 1778 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO Engineering and Infrastructures;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. unto find to the cities of polynomers fue per iter, such as, passine, dessel ell and gas elstions for the day. Cost for E-Avif and other gayestricental egsts which full Fuel for Repair and Maintenance for Various Provincial Roads and Bridges within District 2 for CY2025 - JCT BDRY TAGUM TALOMO y shall make, also every delivery, an accounting of the amount actually payable sicrmins the allow bis unit solution that may still be ordered from the remaining countries and the advised to make an instruction the advised blue to be a countries to the countries which 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. s that is PED. Instruming soft inforefractives vehicled only and ensure as to a reliable to the PEC, Engineering and Infrastructures upon the issuance Conforme: mes must be recommon Very truly yours coording at any unique a spenium per (Signature over printed name) corresponding shall be lested lovely dismissipal accumulation and and of parameter omoranis investamatan o record all will dray at pes of transaction alliphace plantice bases on terms a (Date) accommo, 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

Friday, January 3, 2025

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## 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

000-659-655-001

PhilGEPS Registration No.:

P.O. Number: 2025010007

P.R. No.: 2024126961

Tel./Mobile/Fax No. : <u>09173084541</u> Registration Certificate : <u>DTI</u>		Procurement mode: Negotia Direct I	ted Procurement - Retail Purchase
Req. Office: PEO - Engineering and Infra	astructures		
Gentlemen: Please furnish this office the follo	owing articles subject to terms and	conditions contained herei	n:
Date of Delivery :	Payment Term : ON ACCOUNT	Delivery Term: <b>Pick up</b>	
Place of Delivery : Location of the winnin	ng bidder		
I.N. Quantity/Unit	Item	Unit Cost	Amount
6. Payment shall be made by the <b>PEO - Eng</b> billing with complete attachments covering ac	tual purchases.		
7. The supplier shall provide immediately the	following documentary requiremen		ıyment, viz:
<ul><li>a) Mayor's permit</li><li>b) BIR Certificate of Registration</li><li>c) Omnibus Sworn Statement</li><li>d) PhilGEPS Registration Number (Number)</li></ul>	er only Red or Platinum Membership	Date: Jan 63, 2025 R.R. No.: <u>2014120981</u> Produce ten made: <u>3142</u> 3 31424.	
8. The supplier shall be located within 8km r	adius from the requisitioning office.	men managan seria sementangan mengahir dan 4 mengahir men	Section 1992 instance printing of captures and captures a
9. No advance withdrawal is allowed prior to	the approval of the Purchase Order	ccinciacim contained tubile le ami-encession about militale	dilas migramode parim las na panestro e despusa
10. Additional fund allocation due to supplen			
11. The supplier shall provide fuel, oil, lub Infrastructures service vehicles including fre	ee of charge basic services like wind	snieid cleaning, bii/water	Tever checomy, and the
pressure gauge measurement.	Appeing and intra designing wai	in 30 celendar day/s from	r receipt of the 15 days
12. The <b>PEO - Engineering and Infrastru</b> issues which shall arise in terms of custome without thereby incurring any liability to the a	actures reserves the right to withdrer service or in accordance with An  ffected supplier.	raw or cancel the Purchanex "I" of the 2016 revise the arcassang of p	se Order, should there d IRR of RA No. 9184 ayment, viz:

Fuel for Repair and Maintenance for Various Provincial Roads and Bridges within District 2 for CY2025 - JCT BDRY TAGUM as from the requisitioning Office. **TALOMO** a approval of the Purpherse 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. contained after program/sey does requirement of the PSO A Engineering find or charge baset salviuse like modisheld eleaning, billwidlar tevel checking, and tro Christopher lan R Very truly yours, Conforme: arraig rade rysis to a right to will knaw on carbol the Pad (Signature over printed name) e or in accordance with Annex 12 of the 20 EDWit Governor cand supplied (Date) (Date) 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.

ary values one three wanted led sperges, a panetty of pro-dights (17%



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

**PURCHASE ORDER** Supplier : DAGOEMC P.O. Number: 2025010007 Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100 O2025010007AEA61DE91 TIN: <u>000-659-655-001</u> Date: Jan 02, 2025 PhilGEPS Registration No. : 201304131749506079790 P.R. No.: 2024126961 Tel./Mobile/Fax No.: 09173084541 Procurement mode: Negotiated Procurement 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: Payment Term : ON ACCOUNT Delivery Term: Pick up Place of Delivery: Location of the winning bidder I.N. Quantity/Unit **Unit Cost** Amount The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2024126961 under Quotation No. L20250007 opened on January 02, 2025 Date: Jan D ionLinite 9 P.R. No.: 2023/29961 Procurement inode: 网络同时往线用等的中华线线的第三 Calivery Report Problems a bishish. líam Amount torigoning and Checker has to produced 2022 and PR Nor Signation No. 1.21/200007, opened on Juneary 02, 2025 Fuel for Repair and Maintenance for Various Provincial Roads and Bridges within District 2 for CY2025 - JCT BDRY TAGUM TALOMO Grand Total Amount in Words: SEVEN HUNDRED SEVENTY-SIX THOUSAND ONE **GRAND TOTAL:** ₱ 776,141.78 **HUNDRED FORTY-ONE AND 78 / 100** 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. Christophy: Van R. Canumay Very truly yours, Conforme: ASHIER (Signature over printed name) (Date)

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