




PURCHASE ORDER

Supplier : JM PHOENIX STATION Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY PhilGEPS Registration No. : 201701185833912528053 Tel./Fax No. : 084-6550639/09554183512 Registration Certificate : DTI	P.O. Number: 2023051518  O2023051518032A6EA93 Date : May 03, 2023 P.R. No. : 2023042574 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : PEEDO - DDN Blood Center	

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 : Location of the winning bidder	Delivery Term: Pick up
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	DIESEL	100,000.00	100,000.00

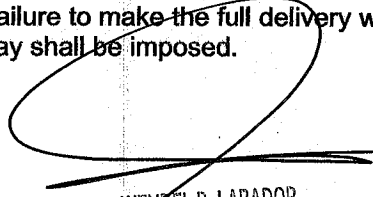
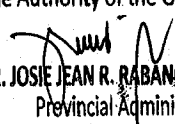
Remarks : TERMS & CONDITIONS:
 -PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE
 -PAYMENT WILL BE MADE PER QUARTER
 -PRICE TO BE REFLECTED IN SOA MUST BE ACTUAL PUMP PRICE DURING TANK UP
 -SUPPLIER MUST BE WITH IN TAGUM CITY FOR FAST & EASY TRANSACTION & DELIVERY OF SOA
 -ITEM WILL BE USED FOR 3 MONTHS (APRIL - JUNE) 2023
 -ITEM SPECIFICATION/CLARIFICATION REFER TO R.O.

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 **PEEDO - DDN Blood Center** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **PEEDO - DDN Blood Center** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER SERVICE VEHICLE MVFILE 1101-00000972077
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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 :  _____ (Signature over printed name) _____ 05/30/2023 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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.

DIANA LYN B. GARCIA



PURCHASE ORDER

Supplier : JM PHOENIX STATION	P.O. Number: 2023051518
Address : STA. CRUZ BRGY. MANKILAM TAGUM CITY	 O2023051518032A6EA93
PhilGEPS Registration No. : 201701185833912528053	Date : May 03, 2023
Tel./Fax No. : 084-6550639/09554183512	P.R. No. : 2023042574
Registration Certificate : DTI	Procurement mode: Negotiated Procurement -
Req. Office : PEEDO - DDN Blood Center	Direct Retail Purchase (POL/AT)

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

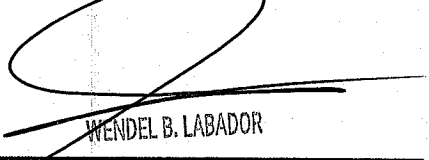
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Place of Delivery : Location of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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 **PEEDO - DDN Blood Center**; 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.
- Payment shall be made by the **PEEDO - DDN Blood Center** within **30** calendar day/s from receipt of the **quarterly** billing with complete attachments covering actual purchases.
- The supplier shall provide immediately the following documentary requirements for the processing of payment, viz:
 - Mayor's permit
 - BIR Certificate of Registration
 - Omnibus Sworn Statement
 - PhilGEPS Registration Number (Number only Red or Platinum Membership)
- The supplier shall be located within **5KM** radius from the requisitioning office.
- No advance withdrawal is allowed prior to the approval of the Purchase Order.
- Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.
- The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **PEEDO - DDN Blood Center** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
- The **PEEDO - DDN Blood Center** 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

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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 : 

 (Signature over printed name)

 25/30/2023
 (Date)

Very truly yours,
 By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor



 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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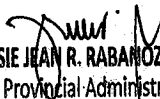
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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incurring any liability to the affected supplier.

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023042574** under Quotation No. **L20232169** opened on **May 03, 2023**

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER SERVICE VEHICLE MVFILE 1101-00000972077		
Grand Total Amount in Words : ONE HUNDRED THOUSAND AND XX / 100	GRAND TOTAL :	₱ 100,000.00

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Conforme :  _____ (Signature over printed name) _____ 05/30/2023 (Date)	Very truly yours, By the Authority of the Governor: <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 20px;">  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div>
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