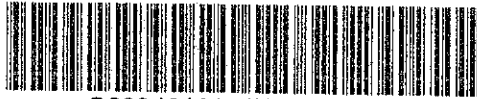




PURCHASE ORDER

Supplier : GOLDEN JV GASOLINE STATION	P.O. Number: 2024010064
Address : PRK. 8 MAMBAGO-B IGACOS 8119 ISLAND GARDEN CITY OF SAMAL DAVAO DEL NORTE	 O2024010064E72C5B9E6.
PhilGEPS Registration No. : 201905421651878046290	Date : Jan 24, 2024
Tel./Fax No. : 09184847453	P.R. No. : 2024010245
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : PEEDO - DDN Hospital (IGCS Zone)	

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	Diesel	230,000.00	230,000.00
2	1.00 Lot	Gasoline xcs premium	5,000.00	5,000.00
3	1.00 Lot	Engine Oil 15W-D40	6,000.00	6,000.00

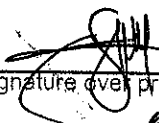
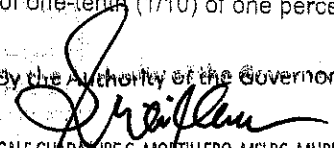

Remarks : Consumption from January 1 to April 1-15 2024 payment be made monthly basis on actual pump price

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 Hospital (IGCS Zone)** 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 Hospital (IGCS Zone)** 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 **PEEDO - DDN Hospital (IGCS Zone)**; maintain a comprehensive register to record all withdrawals made on a per vehicle basis; issue an

For the used of **PEEDO - DDNH, IGACOS Zone**

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)	Very truly yours,	By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
	 (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.

PATERNO C. BADIANG JR.



PURCHASE ORDER

Supplier : GOLDEN JV GASOLINE STATION	P.O. Number: 2024010064
Address : PRK. 8 MAMBAGO-B IGACOS 8119 ISLAND GARDEN CITY OF SAMAL DAVAO DEL NORTE	 O2024010064E72C5B9E6
PhilGEPS Registration No. : 201905421651878046290	Date : Jan 24, 2024
Tel./Fax No. : 09184847453	P.R. No. : 2024010245
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : PEEDO - DDN Hospital (IGCS Zone)	

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		

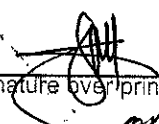
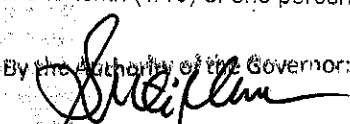
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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accurate Statement of Account with copies of transaction slip/receipt/invoice based on terms and conditions no. 6.

6. Payment shall be made by the **PEEDO - DDN Hospital (IGCS Zone)** within 30 calendar day/s from receipt of the monthly 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
 - b) BIR Certificate of Registration
 - c) Omnibus Sworn Statement
 - d) PhilGEPS Registration Number (Number only Red or Platinum Membership)
8. The supplier shall be located within **6 kilometers** radius from the requisitioning office.
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 **PEEDO - DDN Hospital (IGCS Zone)** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.
12. The **PEEDO - DDN Hospital (IGCS Zone)** 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.

For the used of **PEEDO - DDNH, IGACOS Zone**

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)	Very truly yours.	By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
	01/26/24 (Date)		

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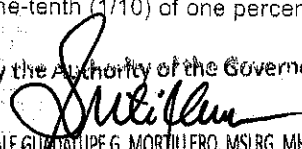
PATERNO C. BADIANG JR.



PURCHASE ORDER

Supplier : GOLDEN JV GASOLINE STATION		P.O. Number: 2024010064		
Address : PRK, 8 MAMBAGO-B IGACOS 8119 ISLAND GARDEN CITY OF SAMAL DAVAO DEL NORTE				
PhilGEPS Registration No. : 201905421651878046290		Date : Jan 24, 2024		
Tel./Fax No. : 09184847453		P.R. No. : 2024010245		
Registration Certificate : DTI		Procurement mode: Negotiated Procurement -		
Req. Office : PEEDO - DDN Hospital (IGCS Zone)		Direct Retail Purchase (POL/AT)		
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		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2024010245 under Quotation No. L20240146 opened on January 24, 2024

For the used of PEEDO - DDNH, IGACOS Zone	
Grand Total Amount in Words : TWO HUNDRED FORTY-ONE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 241,000.00
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) _____ (Date) 01/26/24	By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDVIN I. JUBAHIB Governor
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.	
PATERNO C. BADIANG JR.	