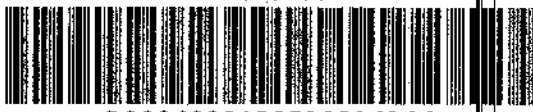


PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER Address : NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY PhilGEPS Registration No. : 20191199371468591730 Tel./Fax No. : 09071963974 Registration Certificate : DTI	P.O. Number: 2024020106  O20240201065968343A0 Date : Feb 05, 2024 P.R. No. : 2024010606 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : IPMR Representative Board Member Ariel S. Macla	

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
2	1.00 Lot	GASOLINE	100,000.00	100,000.00

- Remarks : 1. PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE
 2. PAYMENT WILL BE ON A QUINCENA BASIS
 3. 1ST QUARTER FOR THE MONTH OF JANUARY TO MARCH

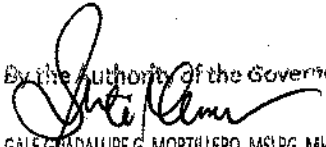
TERMS AND CONDITIONS

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 **IPMR Representative Board Member Ariel S. Macla** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **IPMR Representative Board Member Ariel S. Macla** 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

MONITORING AND VISITATION OF CITY/MUN. IPMR AND CITY/MUN. TRIBAL LEADERS OF DAVAO DEL NORTE AND TO ATTAINED DIFF. ACTIVITIES OF IP'S

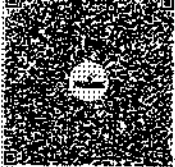
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme : _____
 (Signature over printed name)
09 FEB 2024
 (Date)

Very truly yours,

 By the Authority of the Governor:
EDWIN 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.

DEXTER L. ELARCOSA



PURCHASE ORDER

Supplier : **RIVERA'S GAS SERVICE CENTER**

P.O. Number: **2024020106**

Address : **NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY**



O20240201065968343A0

PhilGEPS Registration No. : **20191199371468591730**

Tel./Fax No. : **09071963974**

Registration Certificate : **DTI**

Date : **Feb 05, 2024**

P.R. No. : **2024010606**

Procurement mode: **Negotiated Procurement -**

Req. Office : **IPMR Representative Board Member Ariel S. Macla**

**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
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products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **IPMR Representative Board Member Ariel S. Macla**; 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.

6. Payment shall be made by the **IPMR Representative Board Member Ariel S. Macla** within **15** 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
- 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 **22.1 KM** 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 **IPMR Representative Board Member Ariel S. Macla** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **IPMR Representative Board Member Ariel S. Macla** 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

MONITORING AND VISITATION OF CITY/MUN. IPMR AND CITY/MUN. TRIBAL LEADERS OF DAVAO DEL NORTE AND TO ATTAINED DIFF. ACTIVITIES OF IP'S

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.

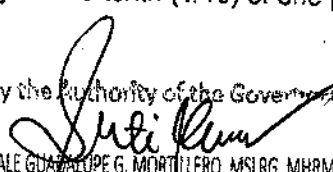
Conforme :



(Signature over printed name)
09 FEB 2024

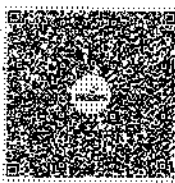
(Date)

Very truly yours,


By the Authority of the Governor

GALE GUAYALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN 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.

DEXTER L. ELARCOZA



PURCHASE ORDER

Supplier : RIVERA'S GAS SERVICE CENTER	P.O. Number: 2024020106
Address : NAT'L HIGHWAY BRGY.STO NIÑO PANABO CITY	 O20240201065968343A0
PhilGEPS Registration No. : 20191199371468591730	Date : Feb 05, 2024
Tel./Fax No. : 09071963974	P.R. No. : 2024010606
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL/AT)
Req. Office : IPMR Representative Board Member Ariel S. Macla	

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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No. 9184, without thereby incurring any liability to the affected supplier.

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2024010606** under Quotation No. **L20240444** opened on **February 05, 2024**

MONITORING AND VISITATION OF CITY/MUN. IPMR AND CITY/MUN. TRIBAL LEADERS OF DAVAO DEL NORTE AND TO ATTAINED DIFF. ACTIVITIES OF IP'S	
Grand Total Amount in Words : TWO HUNDRED THOUSAND AND XX / 100	GRAND TOTAL : P 200,000.00

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) 09 FEB 2024 _____ (Date)	Very truly yours,  By the Authority of the Governor: EDWIN JOBANIE Governor
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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.

DEXTER L. ELARCOSA