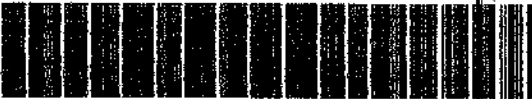


**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Markilam, Tagum City**

**PURCHASE ORDER**

<b>Supplier : <u>TRI-STAR GAS STATION</u></b>  <b>Address : <u>FRONTING CAP BLDG, NATIONAL HIGHWAY, MAGUGPO</u></b> <b><u>POBLACION, TAGUM CITY, DAVAO DEL NORTE</u></b>  <b>PhilGEPS Registration No. : <u>2020022108952129238656</u></b> <b>Tel./Fax No. : <u>09431340038</u></b> <b>Registration Certificate : <u>DTI</u></b>	<b>P.O. Number: <u>2024020113</u></b>  <b>O2024020113F37DBB200</b> <b>Date : <u>Feb 05, 2024</u></b> <b>P.R. No. : <u>2024010568</u></b> <b>Procurement mode: <u>Negotiated Procurement -</u></b> <b><u>Direct Retail Purchase</u></b> <b><u>(POL/AT)</u></b>
<b>Req. Office : <u>Office of 2nd Dist. HON. ORLY A. AMIT</u></b>	

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

<b>Date of Delivery : _____</b>	<b>Payment Term : <u>ON ACCOUNT</u></b>
<b>Place of Delivery : <u>Location of the winning bidder</u></b>	<b>Delivery Term: <u>Pick up</u></b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	DIESEL FUEL, OIL AND LUBRICANTS	92,362.50	92,362.50
2	1.00 Lot	GASOLINE FUEL, OIL AND LUBRICANTS	92,362.50	92,362.50

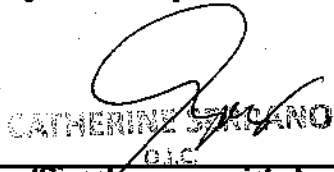
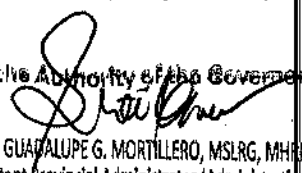
Remarks : The supplier shall provide fuel, oil, lubricants and other products/services requirement of the Office of 2nd Dist. HON. ORLY A. AMIT service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

**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 Office of 2nd Dist. HON. ORLY A. AMIT vehicles only and ensure the issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the Office of 2nd Dist. HON. ORLY A. AMIT upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.

**ATTEND VARIOUS ACTIVITIES OF DIFFERENT LGU'S ARAW, SESSIONS, COMMITTEE HEARING AND ETC FOR 1ST QUARTER**

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.

<b>Conforme :</b>  <b>CATHERINE SERRANO</b> OIC (Signature over printed name) <u>2/5/24</u> (Date)	<b>Very truly yours,</b>   by the Authority of the Governor: <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MPH, MIM</b> Assistant Provincial Administrator (Administration) <b>EDWIN L. JUBAHIS</b> 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

**PURCHASE ORDER**

Supplier : **TRI-STAR GAS STATION**

P.O. Number: **2024020113**

Address : **FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO  
 POBLACION, TAGUM CITY, DAVAO DEL NORTE**



**02024020113F37DBB200**

PhilGEPS Registration No. : **2020022108952129238656**  
 Tel./Fax No. : **09431340038**  
 Registration Certificate : **DTI**

Date : **Feb 05, 2024**  
 P.R. No. : **2024010568**

Procurement mode: **Negotiated Procurement -  
 Direct Retail Purchase  
 (POL/AT)**

Req. Office : **Office of 2nd Dist. HON. ORLY A. AMIT**

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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without thereby incurring any liability to the affected supplier.

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2024010568 under Quotation No. L20240453 opened on February 05, 2024

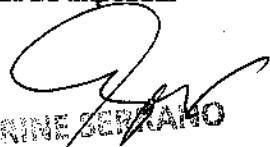
**ATTEND VARIOUS ACTIVITIES OF DIFFERENT LGU'S ARAW, SESSIONS, COMMITTEE HEARING AND ETC FOR 1ST QUARTER**

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-FOUR THOUSAND SEVEN  
 HUNDRED TWENTY-FIVE AND XX / 100**

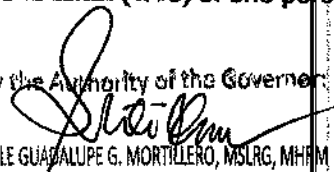
**GRAND TOTAL : P 184,725.00**

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 :

  
**CATHERINE SERRANO**  
 (Signature over printed name)  
 \_\_\_\_\_  
**2/5/24**  
 (Date)

Very truly yours,

By the Authority of the Governor  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM**  
 Assistant Provincial Administrator (Administrative)  
**EDWIN I. JUBAHIB**  
 Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

## PURCHASE ORDER

Supplier: **TRI-STAR GAS STATION**

P.O. Number: **2024020113**

Address: **FRONTING CAP BLDG., NATIONAL HIGHWAY, MAGUGPO  
 POBLACION, TAGUM CITY, DAVAO DEL NORTE**



**02024020113F370BB200**

PhilGEPS Registration No. : **2020022108952129238656**

Date : **Feb 05, 2024**

Tel./Fax No. : **09431340038**

P.R. No. : **2024010568**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Req. Office : **Office of 2nd Dist. HON. ORLY A. AMIT**

**Direct Retail Purchase  
 (POL/AT)**

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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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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 **Office of 2nd Dist. HON. ORLY A. AMIT**; 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 **Office of 2nd Dist. HON. ORLY A. AMIT** within 15 calendar day/s from receipt of the 15 day 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 10 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 **Office of 2nd Dist. HON. ORLY A. AMIT** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Office of 2nd Dist. HON. ORLY A. AMIT** reserves the right to withdraw or cancel the Purchase Order, should there be issues which shall arise in terms of customer service or in accordance with Annex "I" of the 2016 revised IRR of RA No. 9184

**ATTEND VARIOUS ACTIVITIES OF DIFFERENT LGU'S ARAW, SESSIONS, COMMITTEE HEARING AND ETC FOR 1ST QUARTER**

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 :

**CATHERINE S. SANTIAGO**

(Signature over printed name)

**2/5/24**  
 (Date)

Very truly yours,

By the Authority of the Governor:

**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**EDWIN L. JUBAHIB**  
 Governor

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