

Republic of the Philippines

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

PURCHASE ORDER

Remarks :	Supplier :DAGOEMC	P.O. Number: 202506	1971
PR. No.: 2025083832 Procurement mode: #goglated Procurement - Registration Certificate: DTI Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Place of Delivery: Location of the winning bidder I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 Lot DIESEL 189,897.76 189,897.76 Remarks: 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 ar kerosene, as established by retailers, dealers or gas stations for the day. Cost for E-VAT and other governmental costs which feequally 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 payab 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 it delivered by the office of the delivered per manual in the total contract price. 3. The supplier shall be responsible to dispense fuel to PEO - Engineering and Infrastructures upon the issuand 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or oth products/services are given; that the transaction slip/receipt/invoice based on terms and conditions no. 6.	Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	O202506197	12D0EC09F4
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Date of Delivery:	Req. Office: PEO - Engineering and Infrastructures		
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Fuel for LOS AMIGOS 1 - ESPERANZA - LOS AMIGOS 2	products/services are given; that the transaction slips accurately reflects a Engineering and Infrastructures; maintain a comprehensive register to recor	ny and all purchases d all withdrawals made	charged to the PEO - on a per vehicle basis;
	Fuel for LOS AMIGOS 1 - ESPERANZA - LOS AMIGOS 2		
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.	In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	/e, a penalty of one-tent	th (1/10) of one percent
By the Authority state Governor:		By the all	Heithy by the Governor:
Conforme: CHRISTOPHER ANR. CANUMAY Very truly yours, GALE GUADALUPE G. MORFILLERO, MSLRG, MiHRM Assistant Provincial Administrator (Administrator)	\(\frac{1}{2}\)	Assistant Province	kal Administrator (Administration)
(Signature over printed name) EDWIN I. JUBAHIB Governor			
7 - 9 - 15 (Date) (Date)			(Date)
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincia Treasurer supported by this form to be attached to the voucher.		· · · · · · · · · · · · · · · · · · ·	



Republic of the Philippines

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

	PURCHAS	SE ORDE	R		
Supplier :DAGOEMC			P.O. Number:	2025061971	
Address : PRK. GALINGAN MANKILA	M TAGUM CITY DDN 8	<u>100</u>	02025		
TIN: <u>000-659-655-001</u> PhilGEPS Registration No. : <u>2013041</u> Tel./Mobile/Fax No. : <u>09173084541</u>	<u>31749506079790</u>		Date : <u>Jun 18</u> P.R. No. : 202	5063832	
Registration Certificate : DTI			Procurement mode	: Negotiate	d Procurement - ail Purchase
Req. Office: PEO - Engineering and	d Infrastructures			(POL)	an Furchase
Gentlemen: Please furnish this office the	ne following articles subj	ect to terms and o	conditons contain	ned herein:	
Date of Delivery :	Payment Term	ON ACCOUNT			
Place of Delivery : Location of the w			Delivery Term: Pi	ck up	
I.N. Quantity/Unit	ltem		Unit Cost		Amount
Payment shall be made by the PEO billing with complete attachments coveri	 Engineering and Infra ng actual purchases. 	structures within	n 30 calendar da	y/s from rec	eipt of the 15 days
7. The supplier shall provide immediate	ly the following documer	ntary requirement	s for the process	sing of paym	ent, viz:
a) Mayor's permit					
b) BIR Certificate of Registration c) Omnibus Sworn Statement					
d) PhilGEPS Registration Number (N	umber only Red or Platir	num Membership)		
8. The supplier shall be located within 8	km radius from the requ	isitioning office.			
9. No advance withdrawal is allowed pr	ior to the approval of the	Purchase Order.			
10. Additional fund allocation due to sup	oplemental budget, augn	nentation shall fol	low the usual pro	ocedures of	procurement.
11. The supplier shall provide fuel, of Infrastructures service vehicles including pressure gauge measurement.	il, lubricants and other page in the second	products/services ervices like winds	requirement of shield cleaning, o	the PEO - oil/water leve	Engineering and lire
12. The PEO - Engineering and Infra issues which shall arise in terms of cus without thereby incurring any liability to t	tomer service or in acco	e right to withdra ordance with Anno	w or cancel the ex "I" of the 201	Purchase C 6 revised IR	Order, should there R of RA No. 9184,
Fuel for LOS AMIGOS 1 - ESPERANZA -	LOS AMIGOS 2				
In case of failure to make the for every day of delay shall be imposed	ull delivery within the tim	ne specified above	e, a penalty of o	ne-tenth (1/1	0) of one percent
	•		By of	ie Authority a	f alfa Governor:
Conforme : CHRISTOPHER IN R. CAN	lumay .	Very trul	y yours, GALEG	LADALUPE G. MORT	LUMAN MALRO, MHRM
(Signature øver pi	rinted name)			<u>nt Provincial Admini</u>	strator (Administration BAHIB
7-9	1-25			Govern	
(Date)				(Date)	
NOTE: This is an important pape Treasurer supported by this for	er and will cause great m to be attached to the	inconvenience if voucher.	lost. Claim for	payment fro	om the Provincial



Republic of the Philippines

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

PURCHASE ORDER

Supplier :DAGOEMC	P.O. Number: 2025061971
Address: PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	O20250619712D0EC09F4
TIN: <u>000-659-655-001</u> PhilGEPS Registration No. : <u>201304131749506079790</u>	Date : <u>Jun 18, 2025</u> P.R. No. : <u>2025063832</u>
Tel./Mobile/Fax No. : 09173084541 Registration Certificate : DTI	Procurement mode: Negotiated Procurement -
Req. Office: PEO - Engineering and Infrastructures	<u>Direct Retail Purchase</u> (POL)
Gentlemen: Please furnish this office the following articles subject to terms and o	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	Unit Cost Amount

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025063832** under Quotation No. **L20252550** opened on **June 18, 2025**

ruel for LOS AMIGOS 1 - E	SPERANZA - LOS AMIGOS 2		* * * * * * * * * * * * * * * * * * * *		
Grand Total Amount in Words	S: ONE HUNDRED EIGHTY-N HUNDRED NINETY-SEVEN A	INE THOUSAND EIGHT AND 76/100	GRANE	TOTAL:	P 189,897.7
Conforme:	CHRISTOPHERIAND CANINAV ature over printed name) 7 - 9 - 25		e, a pena	By the Authority GALE GUADALUPY G. MOR Assistant Provincial Admin	of the Governor: Column Willend, Mark, Miram istrator (Administration)
***************************************	(Date)		:		(Da

Treasurer supported by this form to be attached to the voucher.

NORIE LYN G. CALOPE