



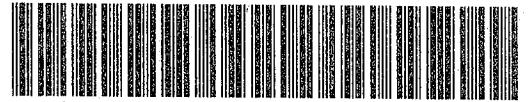
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2025093285**

Address : **PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100**



O2025093285F954759D7

TIN: **000-659-655-001**

PhilGEPS Registration No. : **201304131749506079790**

Tel./Mobile/Fax No. : **09173084541**

Registration Certificate : **DTI**

Date : **Sep 02, 2025**

P.R. No. : **2025085352**

Procurement mode: **Negotiated Procurement -
Direct Retail Purchase**

Req. Office : **PADO-LUMPSUM**

(POL)

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	GASOLINE	650,000.00	650,000.00
2	1.00 Lot	DIESEL	650,000.00	650,000.00
3	1.00 Lot	ENGINE OIL	275,000.00	275,000.00

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 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 **Provincial Administrator's Office - PADO-LUMPSUM** vehicles only and ensure that issued fuel will not exceed PO allocation.

4. Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial Administrator's Office - PADO-LUMPSUM** 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

FOR THE USE OF FUEL OF PADO VEHICLES, 2025

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 :

CHRISTOPHER IAN B. CANUMAY

(Signature over printed name)

9-3-2025

(Date)

BY THE AUTHORITY OF THE GOVERNOR:

CLARICE T. JUBAHIB
VICE GOVERNOR
ACTING GOVERNOR

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.

XYLA FENICKA N. PASTORIZA



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

PURCHASE ORDER

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TIN: 000-659-655-001	O2025093285F954759D7
PhilGEPS Registration No. : 201304131749506079790	Date : Sep 02, 2025
Tel./Mobile/Fax No. : 09173084541	P.R. No. : 2025085352
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL)
Req. Office : PADO-LUMPSUM	

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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products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Provincial Administrator's Office - PADO-LUMPSUM**; 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 **Provincial Administrator's Office - PADO-LUMPSUM** within **90** 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 **5KML.** radius from the requisitioning office.

9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

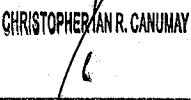
10. Additional fund allocation due to supplemental budget, augmentation shall follow the usual procedures of procurement.

11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **Provincial Administrator's Office - PADO-LUMPSUM** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Provincial Administrator's Office - PADO-LUMPSUM** 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

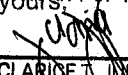
FOR THE USE OF FUEL OF PADO VEHICLES, 2025	

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 : 
CHRISTOPHER M. R. CANUMAY

(Signature over printed name)
9-3-2025

(Date)

Very truly yours,

EDWIN I. JUBAHIB
CLARICE T. JUBAHIB
VICE GOVERNOR
ACTING GOVERNOR
Governor


(Date)

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Address : PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	 O2025093285F954759D7
TIN: 000-659-655-001	Date : Sep 02, 2025
PhilGEPS Registration No. : 201304131749506079790	P.R. No. : 2025085352
Tel./Mobile/Fax No. : 09173084541	Procurement mode: Negotiated Procurement -
Registration Certificate : DTI	Direct Retail Purchase
Req. Office : PADO-LUMPSUM	(POL)

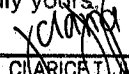
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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No. 9184, without thereby incurring any liability to the affected supplier.

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025085352** under Quotation No. **L20254139** opened on **September 02, 2025**

FOR THE USE OF FUEL OF PADO VEHICLES, 2025	
Grand Total Amount in Words : ONE MILLION FIVE HUNDRED SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 1,575,000.00
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 : <div>CHRISTOPHER I. R. CANUMAY (Signature over printed name) 9-3-2025 (Date)</div>	BY THE AUTHORITY OF THE GOVERNOR: <div>Very truly yours,  CLARICE T. JUBAHIB VICE GOVERNOR ACTING GOVERNOR EDWIN I. JUBAHIB Governor (Date)</div>
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