



PURCHASE ORDER

Supplier : DAGOEMC

P.O. Number: 2025103943

Address : PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100



O2025103943069600396

TIN: 000-659-655-001

PhilGEPS Registration No. : 201304131749506079790

Tel./Mobile/Fax No. : 09173084541

Registration Certificate : DTI

Date : Sep 25, 2025

P.R. No. : 2025096126

Procurement mode: Negotiated Procurement -  
Direct Retail Purchase

Req. Office : Provincial Information, Communication and Knowledge Management Office (POL)

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
1	1.00 Lot	FUEL Gasoline Diesel	266,420.00	266,420.00

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 Information, Communication and Knowledge Management Office** 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 Information, Communication and Knowledge Management Office** 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Provincial**

To acquire fuel, oil, and lubricants for the period of October-December 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 R. CANUMAY

(Signature over printed name)

Sept. 26, 2025

(Date)

Very truly yours,

By the Authority of the Governor:

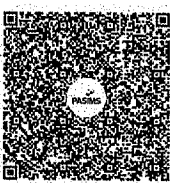
GALE GOBALLEPE G. MORTILLARO, MAJRG, MHRM  
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
Governor

(Date)

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LOU HELEN R. TAYONE



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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CHRISTOPHER IAN R. CANUNYAY

(Signature over printed name)

Sept. 26, 2025

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MBRC, MHRM  
Assistant Provincial Administrator (Administrative)

EDWIN I. JUBAHIB

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Delivery Term: **Pick up**

Place of Delivery : **Location of the winning bidder**

I.N.

Quantity/Unit

Item

Unit Cost

Amount

**Information, Communication and Knowledge Management Office**; 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 Information, Communication and Knowledge Management Office** within 10 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 1 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 Information, Communication and Knowledge Management Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Provincial Information, Communication and Knowledge Management Office** 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

To acquire fuel, oil, and lubricants for the period of October-December 2025

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Req. Office : <b>Provincial Information, Communication and Knowledge Management Office (POL)</b>	

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Place of Delivery : <b>Location of the winning bidder</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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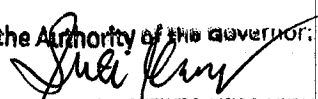
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<b>To acquire fuel, oil, and lubricants for the period of October-December 2025</b>	

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Conforme :   <b>CHRISTOPHER IAN R. CAMAMAY</b> (Signature over printed name)  <u>Sept. 26, 2025</u> (Date)	Very truly yours,   <b>GALE GUADALUPE G. MONTILLARO, MBLRG, MHRM</b> Assistant Provincial Administrator (Admin. Serv.) <b>EDWIN I. JUBAHIB</b> Governor  _____ (Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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the 2016 revised IRR of RA 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. 2025096126** under Quotation No. **L20255139** opened on **September 25, 2025**

To acquire fuel, oil, and lubricants for the period of October-December 2025

Grand Total Amount in Words : **TWO HUNDRED SIXTY-SIX THOUSAND FOUR  
HUNDRED TWENTY AND XX / 100**

GRAND TOTAL : **₱ 266,420.00**

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.

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**CHRISTOPHER JAN R. CANUMAY**

(Signature over printed name)

**Sept. 26. 2025**

(Date)

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Assistant Provincial Administrator (Administration)

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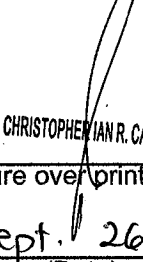
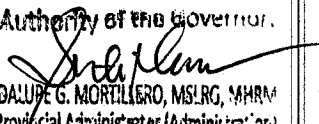
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