




PURCHASE ORDER

Supplier : JM PHOENIX STATION	P.O. Number: 2025104172  O2025104172FE7C1F93A
Address : STA.CRUIZ BRGY.MANKILAM TAGUM CITY	Date : Oct 23, 2025 P.R. No. : 2025107342 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL)
TIN: 434-330-635-000 PhilGEPS Registration No. : 201701185833912528053 Tel./Mobile/Fax No. : 09352586683 Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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	Diesel	495,360.00	495,360.00

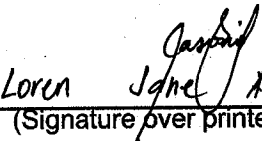

Remarks :

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 **PEO - Engineering and Infrastructures** vehicles only and ensure that issued fuel will not exceed PO allocation.
4. Fuel, Oil, Lubricants and Other Services shall be available to the **PEO - Engineering and Infrastructures** 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the **Provincial Disaster Risk Reduction Management**; 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

Fuel for Clearing and Reconditioning of Road at Sitio Patel and along Sitio Kawayan to Sitio Ocapan Road, Brgy. Gupitan, Kapalong, Davao del Norte

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 :  Loren S. Casano (Signature over printed name) 11-03-2025 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MBLRG, MAHM Assistant Provincial Administrator (Administrative) EDWIN I. JUBAHIB Governor (Date)
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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.

NORIE LYN G. CALOPE



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6. Payment shall be made by the **Provincial Disaster Risk Reduction Management** within **30** 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 **8km** radius from the requisitioning office.

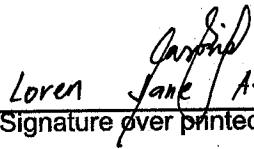
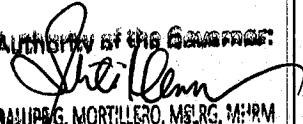
9. No advance withdrawal is allowed prior to the approval of the Purchase Order.

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 **PEO - Engineering and Infrastructures** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Provincial Disaster Risk Reduction Management** 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 No. 9184, without thereby incurring any liability to the affected supplier.

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Conforme :  _____ (Signature over printed name) 11-09-2025 _____ (Date)	Very truly yours,  _____ By the Authority of the Governor: GALE GUADALUPE G. MORTILERO, MSRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)

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(POL)

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Quantity/Unit

Item

Unit Cost

Amount

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025107342** under Quotation No. **L20255472** opened on **October 23, 2025**

Fuel for Clearing and Reconditioning of Road at Sitio Patel and along Sitio Kawayan to Sitio Ocapan Road, Brgy. Gupitan, Kapalong, Davao del Norte

Grand Total Amount in Words : **FOUR HUNDRED NINETY-FIVE THOUSAND THREE HUNDRED SIXTY AND XX / 100**

GRAND TOTAL : **₱ 495,360.00**

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 :

Loren Jane A. Casono
(Signature over printed name)

11-03-2025

(Date)

Very truly yours,

By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

(Date)

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Conforme :

Loren Sam A. Casano
(Signature over printed name)

11-03-2025
(Date)

Very truly yours,

by the Authority of the Province:
Gale Chabalpe G. Montillero
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(Date)

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