



PURCHASE ORDER

Supplier : **DAGOEMC**

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

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

PhilGEPS Registration No. : **201304131749506079790**

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

Registration Certificate : **DTI**

P.O. Number: **2025104229**



O2025104229684563DFE

Date : **Oct 08, 2025**

P.R. No. : **2025106588**

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

Req. Office : **Provincial Treasurer's Office**

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	FULLY SYNTHETIC GASOLINE ENGINE OIL	3,000.00	3,000.00
2	1.00 Lot	FULLY SYNTHETIC DIESEL ENGINE OIL	3,800.00	3,800.00
3	1.00 Lot	Diesel	131,680.00	131,680.00
4	1.00 Lot	ATF	1,500.00	1,500.00
5	1.00 Lot	GASOLINE	68,270.00	68,270.00
6	1.00 Lot	BRAKE FLUID	500.00	500.00

Remarks :

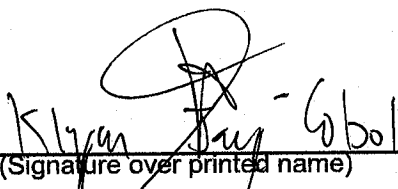
TERMS AND CONDITIONS

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 PÔL 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 Treasurer's Office** vehicles only and ensure that issued fuel will not exceed PO allocation.

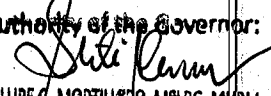
For PTO use for 4th Quarter (October- December)

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 :


(Signature over printed name)
OCT 08 2025
(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE C. MORTILLERO, MLRS, MHRM
Assistant Provincial Administrator (Administration)
EDWIN L. 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.

SARAH A. TAMBAL



PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2025104229
Address : PRK, GALINGAN MANKILAM TAGUM CITY DDN 8100	
TIN: 000-659-655-001	O2025104229684563DFE
PhilGEPS Registration No. : 201304131749506079790	Date : Oct 08, 2025
Tel./Mobile/Fax No. : 09173084541	P.R. No. : 2025106588
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL)
Req. Office : Provincial Treasurer's Office	

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
------	---------------	------	-----------	--------

4. Fuel, Oil, Lubricants and Other Services shall be available to the **Provincial Treasurer's 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 Treasurer's 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 Treasurer's Office** within 1 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)

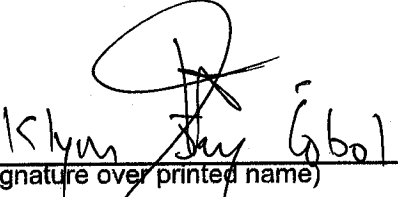

8. The supplier shall be located within **500mtrs.** radius from the requisitioning office.

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 Treasurer's Office** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge

For PTO use for 4th Quarter (October- December)	


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 :  (Signature over printed name) OCT 08 2025 (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILERO, MELRG, MPA Assistant Provincial Administrator (Administrative Services) 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.

SARAH A. TAMBAL



PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2025104229  O2025104229684563DFE
Address : PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	Date : Oct 08, 2025 P.R. No. : 2025106588 Procurement mode: Negotiated Procurement - Direct Retail Purchase (POL)
TIN: 000-659-655-001 PhilGEPS Registration No. : 201304131749506079790 Tel./Mobile/Fax No. : 09173084541 Registration Certificate : DTI	
Req. Office : Provincial Treasurer's Office	

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
------	---------------	------	-----------	--------



measurement.

12. The **Provincial Treasurer's 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 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. 2025106588** under Quotation No. **L20255696** opened on **October 08, 2025**

For PTO use for 4th Quarter (October- December)	
Grand Total Amount in Words : TWO HUNDRED EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 208,750.00

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 :  (Signature over printed name) OCT 08 2025 (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILERO, MELRG, MHRM Assistant Provincial Administrator (Administration) 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.

SARAH A. TAMBAL



PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2025104229
Address : PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100	 O2025104229684563DFE
TIN: 000-659-655-001	Date : Oct 08, 2025
PhilGEPS Registration No. : 201304131749506079790	P.R. No. : 2025106588
Tel./Mobile/Fax No. : 09173084541	Procurement mode: Negotiated Procurement -
Registration Certificate : DTI	Direct Retail Purchase
Req. Office : Provincial Treasurer's 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		

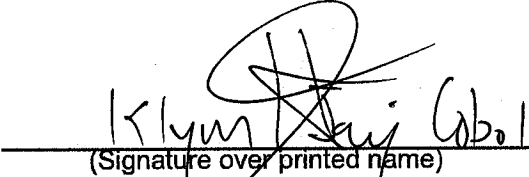
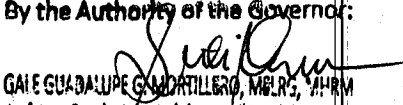
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	FULLY SYNTHETIC GASOLINE ENGINE OIL	3,000.00	3,000.00
2	1.00 Lot	FULLY SYNTHETIC DIESEL ENGINE OIL	3,800.00	3,800.00
3	1.00 Lot	Diesel	131,680.00	131,680.00
4	1.00 Lot	ATF	1,500.00	1,500.00
5	1.00 Lot	GASOLINE	68,270.00	68,270.00
6	1.00 Lot	BRAKE FLUID	500.00	500.00

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 Treasurer's Office** vehicles only and ensure that issued fuel will not exceed PO allocation.

For PTO use for 4th Quarter (October- December)


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 :  (Signature over printed name) OCT 08 2025 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MELR, APRM Assistant Provincial Administrator (Administration) 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.

SARAH A. TAMBAL



PURCHASE ORDER

Supplier : <u>DAGOEMC</u>	P.O. Number: <u>2025104229</u>
Address : <u>PRK. GALINGAN MANKILAM TAGUM CITY DDN 8100</u>	 O2025104229684563DFE
TIN: <u>000-659-655-001</u>	Date : <u>Oct 08, 2025</u>
PhilGEPS Registration No. : <u>201304131749506079790</u>	P.R. No. : <u>2025106588</u>
Tel./Mobile/Fax No. : <u>09173084541</u>	Procurement mode: <u>Negotiated Procurement -</u>
Registration Certificate : <u>DTI</u>	<u>Direct Retail Purchase</u>
Req. Office : <u>Provincial Treasurer's Office</u>	<u>(POL)</u>

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

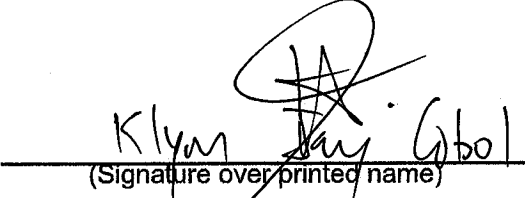
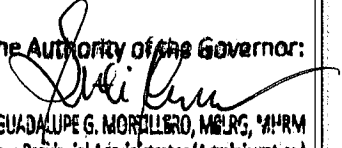
measurement.

12. The **Provincial Treasurer's 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 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. 2025106588** under Quotation No. **L20255696** opened on **October 08, 2025**

For PTO use for 4th Quarter (October- December)	
Grand Total Amount in Words : TWO HUNDRED EIGHT THOUSAND SEVEN HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 208,750.00

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 :  (Signature over printed name) <u>OCT 08 2025</u> (Date)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORELLERO, MBURG, MHRM Assistant Provincial Administrator (Administration) 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.

SARAH A. TAMBAL