

PURCHASE ORDER
DPWH Marinduque District Engineering Office
Entity Name

COMMISSION ON AUDIT
REGIONAL OFFICE NO. IV-B
DPWH MARINDUQUE DEO
RECEIVED

12/10/2024 *gus*

Supplier : D'BLESSED GASOLINE STATION Address : Santol, Boac, Marinduque TIN : 104-051-852-000	P.O. No. : 2024-11-0092 Date : NOV 26 2024 Mode of Procurement : Small Value Procurement
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : DPWH, Boac, Marinduque Date of Delivery : Within 15 WD upon receipt of Approved P.O.	Delivery Term : FOB destination Payment Term : 60 days upon delivery
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR No. 2024-11-0099 dated 11/12/2024			
1104	liters	Diesel	6,400	95.50	₱ 611,200.00
1105	liters	Gasoline	4,000	94.50	378,000.00
0536	liters	Gear Oil 90	37	285.00	10,545.00
X-X-X					₱ 999,745.00
		Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Maintenance Section			


(Total Amount in Words) Nine Hundred Ninety Nine Thousand Seven Hundred Forty Five Pesos Only	₱ 999,745.00
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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 on the undelivered item/s.

Conforme:


D'BLESSED GASOLINE STATION
Signature over Printed Name of Supplier
12-6-24
Date

Very truly yours,


RICHARD EMMANUEL P. RAGRAGIO
District Engineer

Fund Cluster : <u>0100701</u> Funds Available : <u>999,745.00</u> LARRY B. DAGURO Accountant III	ORS/BURS No. : <u>0105565 2024-1120037</u> Date of the ORS/BURS: <u>11-29-21</u> Amount : <u>999,745.00</u>
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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MARINDUQUE DISTRICT ENGINEERING OFFICE
Boac, Marinduque, MIMAROPA Region (IV-B)



P.O. No.:

NAME OF PROJECT:

LOCATION OF THE PROJECT:

2024-11-0092

Supply and Delivery of Fuel and Lubricants for the Utilization of Service Vehicle and Equipment of Maintenance Section

DPWH Marinduque DEO, Boac, Marinduque
TERMS AND CONDITIONS

1. ALL PRICES QUOTED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF QUOTATION.
2. AWARDEE shall be responsible for the source(s) of his supplies/materials/equipment shall make deliveries in accordance with schedule, quality and specifications of the award and purchase order. Failure by the AWARDEE to comply with the same shall be ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in his favor within three (3) days after receipt of notice to that effect. A telephone call or fax transmission shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remain unclaimed, the said purchase order(s) shall be sent by messengerial service to the AWARDEE at the latter's expense. To avoid delay in the delivery of the requesting agency's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required products(s) within the time called or in the same order, he shall be extended a maximum of (15) calendar days under liquidated damages to make good his delivery. Thereafter if AWARDEE has not completed delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance withdrawn for the AWARDEE. The Procurement Service shall then purchase the required item(s) from such other sources(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for his disqualification from future bids of the same or all items, without prejudice to the imposition of other sanctions as prescribed under RA 9184 and its IRR-A.
5. All deliveries by suppliers shall be subject to inspection and acceptance by the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE. All necessary laboratory tests undertaken by the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE on the item(s) shall be for the account of the supplier.
6. Rejected deliveries shall construed as non-delivery of products(s)/items(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
7. Supplier shall guarantee his deliveries to be free from defects. Any defective item(s)/products(s), therefore that may be discovered by the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE within three (3) months after acceptance of the same, shall be replaced by the supplier with seven (7) calendar days upon receipt of a written notice to that effect.
8. A penalty of one-tenth of one percent (0.001) of the total value of the products(s)/goods purchased shall be deducted for each day of delay in the delivery of the product(s)/goods ordered. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the procuring entity shall rescind the contract, without prejudice to other courses of action and remedies open to it. (Section 68, IRR of R.A. 9184)
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, MARINDUQUE DISTRICT ENGINEERING OFFICE.
11. All transactions are subject to withholding of creditable Value Added Tax (VAT) per Revenue Regulation No. 10-93.

Instruction to the User: