

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER			
Supplier :JM PHOENIX STATION	P.O. Number: <b>202509</b>	3241	
Address :STA.CRUZ BRGY.MANKILAM TAGUM CITY	O202509324 <sup>-</sup>	1814A5B2CE	
TIN: <u>434-330-635-000</u> PhilGEPS Registration No.: <u>201701185833912528053</u> Tel./Mobile/Fax No.: <u>09352586683</u>	Date: <u>Sep 02, 2025</u> P.R. No.: <u>202508549</u> Procurement mode: <u>Nego</u>	tiated Procureme	<u>nt -</u>
Registration Certificate: DTI	<u>Direc</u>	t Retail Purchase	
Req. Office : PEO - Engineering and Infrastructures	(POL)		
Gentlemen: Please furnish this office the following articles subject to terms and	conditons contained her	ein:	
Date of Delivery : Payment Term : ON ACCOUNT	Delivery Term: <b>Pick up</b>		
Place of Delivery: Location of the winning bidder			
I.N. Quantity/Unit Item	Unit Cost	Amount	
1 1.00 Lot Diesel	636,182.70	636,18	2.70
Remarks:		The state of the s	
TERMS AND CONDITIONS			
<ol> <li>Bid Prices for procurement using the Retail Pump Price or the price of petrole kerosene, as established by retailers, dealers or gas stations for the day. Cost fo equally on all prospective suppliers are presumed to be included in the computat</li> </ol>	r E-VAT and other gove	s, gasoline, diesel rnmental costs whi	oil and ich fal
2. For staggered deliveries, the procuring entity shall make, after every delivery based on the date of the delivery receipt to determine the allowable unit/volunt amount allotted for each POL product. The procuring entity shall be allowed delivered per type of product to conform to the remaining amount in the total conformation.	ne that may still be orde to make adjustments in	ered from the rem	ainin
3. The supplier shall be responsible to dispense fuel to <b>PEO - Engineering an</b> issued fuel will not exceed PO allocation.	d Infrastructures vehic	les only and ensu	re tha
<ol> <li>Fuel, Oil, Lubricants and Other Services shall be available to the PEO - Engineration of the approved Purchase Order (PO). All purchases must be accompanied by presented by presented in the property of the purchases.</li> </ol>	neering and Infrastruc roperly accomplished ar	tures upon the iss nd duly signed PO	uanc
5. The supplier shall ensure that a transaction slip/receipt/invoice shall be products/services are given; that the transaction slips accurately reflects a Engineering and Infrastructures; maintain a comprehensive register to record issue an accurate Statement of Account with copies of transaction slip/receipt/invoices.	ny and all purchases d all withdrawals made	charged to the on a per vehicle	PEO basis
Fuel for Desilting of Bunawan Creek (Concepcion-Sagayen Portion) Phase I, Asun	cion, Davao del Norte		
In case of failure to make the full delivery within the time specified abortor every day of delay shall be imposed.	ve, a penalty of one-tent	th (1/10) of one pe	rcent
WENDEL B. LABADON	uly yours,		
(Signature over printed name)	EDV <b>y</b> ffy G	Overnor Ma	
10/1/25		(Date)	
(Date)	if lost Claim for navm		/incle
NOTE: This is an important paper and will cause great inconvenience Treasurer supported by this form to be attached to the voucher.	ii iost. Olailli ioi payili		in rola
NORIE LYN G. CALOPE		11	.II



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER P.O. Number: 2025093241 Supplier: JM PHOENIX STATION Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY Date: Sep 02, 2025 <u>434-330-635-000</u> TIN: PhilGEPS Registration No.: 201701185833912528053 P.R. No.: 2025085490 Procurement mode: Negotiated Procurement -Tel./Mobile/Fax No.: 09352586683 **Direct Retail Purchase** Registration Certificate: DTI (POL) Reg. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: Pick up Place of Delivery: Location of the winning bidder **Unit Cost Amount** Quantity/Unit Item I.N. 6. Payment shall be made by the PEO - Engineering and Infrastructures 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 PEO - Engineering and Infrastructures 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. Fuel for Desilting of Bunawan Creek (Concepcion-Sagayen Portion) Phase I, Asuncion, 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. Very truly yours, Conforme: WENDEL B. LABADOR (Signature over printed name) (0 (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. NORIE LYN G. CALOPE



Province of Davao del Norte Government Center, Mankilam, Tagum City

#### PURCHASE ORDER

Supplier : JM PHOENIX STATION

P.O. Number: 2025093241

Date: Sep 02, 2025 P.R. No.: 2025085490

Procurement mode: Negotiated Procurement -

**Direct Retail Purchase** 

(POL)

<u>434-330-635-000</u>

PhilGEPS Registration No.: 201701185833912528053

Tel./Mobile/Fax No.: 09352586683

Registration Certificate: DTI

Quantity/Unit

Req. Office: PEO - Engineering and Infrastructures

Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY

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

Date of Delivery: Payment Term: ON ACCOUNT Place of Delivery: Location of the winning bidder

Delivery Term: Pick up

Item

**Unit Cost** 

Amount

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2025085490 under Quotation No. L20254132 opened on September 02, 2025

Fuel for Desilting of Bunawan Creek (Concepcion-Sagayen Portion) Phase I, Asuncion, Davao del Norte Grand Total Amount in Words: SIX HUNDRED THIRTY-SIX THOUSAND ONE HUNDRED EIGHTY-TWO AND 70 / 100 **GRAND TOTAL:** P 636.182.70 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. Very truly yours, Conforme: WENDEL B. LABADOR (Signature over printed name) Governor M (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

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**NORIE LYN G. CALOPE** 



Province of Davao del Norte Government Center, Mankilam, Tagum City

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Supplier :JM PHOENIX STATION	P.O. Number: 2025093241			
Address :STA.CRUZ BRGY.MANKILAM TAGUM CITY	O2025093241814A5B2CE			
TIN: 434-330-635-000 PhilGEPS Registration No.: 201701185833912528053 Tel./Mobile/Fax No.: 09352586683 Registration Certificate: DTI	Date: Sep 02, 2025 P.R. No.: 2025085490 Procurement mode: Negotiated Procurem Direct Retail Purchas			
Req. Office: PEO - Engineering and Infrastructures	(POL)	L ACAR POSE		
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I.N. Quantity/Unit Item	Unit Cost	Amount		
1 1.00 Lot Diesel Remarks :	636,182.70	636,1	32.70	
TERMS AND CONDITIONS  1. Bid Prices for procurement using the Retail Pump Price or the price of petrole derosene, as established by retailers, dealers or gas stations for the day. Cost for equally on all prospective suppliers are presumed to be included in the computate	r E-VAT and other governme ion of the bid price.	ntal costs wh	iich fa	
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<ol> <li>The supplier shall be responsible to dispense fuel to PEO - Engineering an ssued fuel will not exceed PO allocation.</li> <li>Fuel, Oil, Lubricants and Other Services shall be available to the PEO - Engi</li> </ol>	neering and Infrastructures	s upon the is	suanc	
of the approved Purchase Order (PO). All purchases must be accompanied by post- 5. The supplier shall ensure that a transaction slip/receipt/invoice shall be products/services are given; that the transaction slips accurately reflects a <b>Engineering and Infrastructures</b> ; maintain a comprehensive register to recoissue an accurate Statement of Account with copies of transaction slip/receipt/inv	roperly accomplished and du issued every time fuel is ny and all purchases char rd all withdrawals made on a	withdrawn o ged to the a per vehicle	r othe PEO basis	
Fuel for Desilting of Bunawan Creek (Concepcion-Sagayen Portion) Phase I, Asun	ncion, Davao del Norte			
	2008年   大力は100mm (10mm)   10mm (10mm)			
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(Date)'  NOTE: This is an important paper and will cause great inconvenience			vincia	
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Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER								
Supplier: JM PHOENIX STATION  Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY				1 (KVA) 1 (KVA)	P.O. Number:			
PhilGEPS R	ax No.:	No.: <u>20170118583391</u> 09352586683		puo jok Vii	Date: Sep 02 P.R. No.: 202 Procurement mode	5085490 :: Negotiate Direct Re		
Req. Office :	PEO - I	ngineering and Infrastr	ructures	(34.5)	and Anglows	(POL)		
Gentlemen:	Please fur	nish this office the followi	ng articles subject to te	rms and c	onditons contain	ned herein:		
Date of Delivery : Payment Term : ON ACCOUN  Place of Delivery : Location of the winning bidder		COUNT	Delivery Term: <b>Pick up</b>					
I.N. Qua	antity/Unit		Item		Unit Cost		Amount	
	T	he award is based on <b>Me</b>	morandum Circular N				8 4 9 16 1 5 4 9 16 1 5 1 36 4 3 1 36 4 38 37 57	
		2025085490 under Quot  An 1998 and the track of section of the sec				<ul> <li>(2) (2) (2) (2) (2) (2) (2) (2) (2) (2)</li></ul>		
<del> </del>		nawan Creek (Concepcior /ords : SIX HUNDRED HUNDRED EIGHTY	THIRTY-SIX THOUSAN		GRAND TOTA		<b>₱</b> 636,1	82.70
In c for every da Conforme :	y of delay	wender by LABADOR Signature over printed na			ly yours	EDWAY J Gover (Date	SBAHIB nor My	ercent
NOTE: Trea	This is a asurer sup	n important paper and v ported by this form to be	vill cause great inconv attached to the vouche NORIE LYN G. CALC	<b>r.</b> 4 4 4 4 4 4	f lost. Claim for	payment f	rom the Pro	vincial
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