

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

PURCHASE ORDER Supplier: CIAN GASOLINE STATION P.O. Number: 2025093244 Address: PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE 265-953-218-00000 Date: Sep 01, 2025 PhilGEPS Registration No.: 417086 P.R. No.: 2025085416 Tel./Mobile/Fax No.: 09267258161 Procurement mode: Negotiated Procurement -Registration Certificate: DTI **Direct Retail Purchase** (POL) Req. Office: PEO - Engineering and Infrastructures 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 **Unit Cost Amount** 1 1.00 Lot DIESEL 443,412.97 443,412.97 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO -Engineering and Infrastructures; 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 FD. RD. 2 - STO. TOMAS - MAGWAWA 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: Very truly yours. (Signatu) printed name) Governor

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

(Date)



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

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	PURCHASE ORDE	<b>K</b>	
Supplier : <u>CIAN GASOLINE STATION</u> Address : <u>PUROK 8 ALEJAL CARMEN I</u>	DAVAO DEL NORTE	P.O. Number: 2025093244 O202509324434F	
TIN: <u>265-953-218-00000</u> PhilGEPS Registration No.: <u>417086</u> Tel./Mobile/Fax No.: <u>09267258161</u> Registration Certificate: <u>DTI</u>		Date: Sep 01, 2025 P.R. No.: 2025085416 Procurement mode: Negotiate Direct Ret	d Procurement - tail Purchase
Req. Office: PEO - Engineering and I	nfrastructures	(POL)	
Gentlemen: Please furnish this office the	following articles subject to terms and	conditons contained herein:	
Date of Delivery : Location of the wir	Payment Term : ON ACCOUNT	Delivery Term: <b>Pick up</b>	
I.N. Quantity/Unit	Item	Unit Cost	Amount
6. Payment shall be made by the PEO - Itilling with complete attachments covering 7. The supplier shall provide immediately  a) Mayor's permit b) BIR Certificate of Registration c) Omnibus Sworn Statement d) PhilGEPS Registration Number (Nur 8. The supplier shall be located within 8K 9. No advance withdrawal is allowed prior 10. Additional fund allocation due to suppl 11. The supplier shall provide fuel, oil, infrastructures service vehicles including oressure gauge measurement.  12. The PEO - Engineering and Infrast saues which shall arise in terms of custo without thereby incurring any liability to the	the following documentary requirements  mber only Red or Platinum Membership  M radius from the requisitioning office.  In to the approval of the Purchase Order  plemental budget, augmentation shall for  lubricants and other products/service  of free of charge basic services like wind  structures reserves the right to withdrawner service or in accordance with Ann	ts for the processing of paymonds  Illow the usual procedures of sequirement of the <b>PEO</b> shield cleaning, oil/water levelue or cancel the Purchase of	procurement.  - Engineering and tire el checking, and tire
Fuel for FD. RD. 2 - STO. TOMAS - MAGW	/AWA	· · · · · · · · · · · · · · · · · · ·	
Conforme:  (Signature over printing (Date)  NOTE: This is an important paper	Very trongler (Very trongler).  The content of the	By the Authority of the Assistant Profincial Admit EDWIN I. JU Govern	SEATH BOOVERNORS  STILLERO, MARKO, MHPM  STRICT (Administration)  UBAHUB  nor
Treasurer supported by this form	n to be attached to the voucher.  NORIE LYN G. CALOPE		and the state of t



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

## PURCHASE ORDER

Supplier: CIAN GASOLINE STATION

Address: PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE

TIN:

265-953-218-00000

PhilGEPS Registration No.: 417086 Tel./Mobile/Fax No.: 09267258161

Registration Certificate: DTI

Quantity/Unit

PEO - Engineering and Infrastructures

P.O. Number: 2025093244



Date: Sep 01, 2025 P.R. No.: 2025085416

Procurement mode: Negotiated Procurement -

**Direct Retail Purchase** 

(POL)

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

Item

Date of Delivery :

Payment Term: ON ACCOUNT

Delivery Term: Pick up

Place of Delivery: Location of the winning bidder

**Unit Cost** 

**Amount** 

The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2025085416 under Quotation No. L20254134 opened on September 01, 2025

Fuel for	FD. RE	), 2 - ST(	D. TOMAS	- MAGWAWA

Grand Total Amount in Words: FOUR HUNDRED FORTY-THREE THOUSAND FOUR

**HUNDRED TWELVE AND 97 / 100** 

**GRAND TOTAL:** 

₱ 443,412.97

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)

Very truly yours,

PE G. MORTILLERO, MOLRG, MIPPM GALE GUADAU Assistant Provincial / Aministrator (Administration)

**EDWIN I. JUBAHIB** Governor

(Date)

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**NORIE LYN G. CALOPE** 



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

## **PURCHASE ORDER**

Supplier: CIAN GASOLINE STATION

P.O. Number: 2025093244 Address: PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE 265-953-218-00000 Date: Sep 01, 2025 PhilGEPS Registration No.: 417086 P.R. No.: 2025085416 Tel./Mobile/Fax No.: 09267258161 Procurement mode: Negotiated Procurement -Registration Certificate: DTI **Direct Retail Purchase** (POL) Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions 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 **Unit Cost Amount** 1.00 Lot 1 DIESEL 443,412,97 443,412.97 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 PEO -Engineering and Infrastructures; 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 FD. RD. 2 - STO. TOMAS - MAGWAWA 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: Very truly yours, GALE SUADALLIPE G. MORTILLERO, MELRG, MILION

Assistant Provin (noi actinic bA) rotaralnima \ lei **EDWIN I. JUBAHIB** Governor (Date) (Date)

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PURCHASE ORDER Supplier: CIAN GASOLINE STATION P.O. Number: 2025093244 Address: PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE 265-953-218-00000 Date: Sep 01, 2025 PhilGEPS Registration No.: 417086 P.R. No.: 2025085416 Tel./Mobile/Fax No.: 09267258161 Procurement mode: Negotiated Procurement -Registration Certificate: DTI **Direct Retail Purchase** (POL) Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: Pick up Place of Delivery: Location of the winning bidder Quantity/Unit **Unit Cost** Amount 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 FD. RD. 2 - STO. TOMAS - MAGWAWA 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. By the Author Very truly yours, Conforme: GALE GULDALI Mornill (Signature over printed name) Governor 10/2/25 (Date) (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.

NORIE LYN G. CALOPE



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

# **PURCHASE ORDER**

Supplier: CIAN GASOLINE STATION

Address: PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE

O202509324434FEE029

TIN: 265-953-218-00000

TIN: 265-953-218-00000 PhilGEPS Registration No.: Tel./Mobile/Fax No.: 092672 Registration Certificate: DTI	258161	O20250932443  Date: <u>Sep 01, 2025</u> P.R. No.: <u>2025085416</u> Procurement mode: <u>Negotia</u> <u>Direct R</u> (POL)	
Req. Office : PEO - Enginee  Gentlemen: Please furnish thi	ering and Infrastructures s office the following articles subject to terms and o		n:
Date of Delivery : Location	Payment Term : ON ACCOUNT of the winning bidder	Delivery Term: <b>Pick up</b>	
I.N. Quantity/Unit	Item	Unit Cost	Amount
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The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025085416** under Quotation No. **L20254134** opened on **September 01**, 2025

Grand Total Amount in Words: FOUR HUNDRED FORTY-THREE THOUSAND FOUR HUNDRED TWELVE AND 97 / 100		ID TOTAL : P 4	43,412.9
In case of failure to make the full delivery within the time specified for every day of delay shall be imposed.	l above, a per	nalty of one-tenth (1/10) of or	ne percer
(Signature over printed name)	ery truly yours	GALE GUADAUPE G. MORTILLERO, MALRO ASSISTANT PLOVING A CATALON BOOM I. JUBAHIB Governor	J. WitoM
0 2 25 (Date)	***************************************	(Date)	

NORIE LYN G. CALOPE

Treasurer supported by this form to be attached to the voucher.