

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

PURCHASE ORDER P.O. Number: 2025093245 Supplier: CIAN GASOLINE STATION Address : PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE Date: Aug 29, 2025 TIN: 265-953-218-00000 PhilGEPS Registration No.: 417086 P.R. No.: 2025085417 Procurement mode: Negotiated Procurement -Tel./Mobile/Fax No.: 09267258161 Direct Retail Purchase Registration Certificate: DTI (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 **Unit Cost Amount** Item Quantity/Unit I.N. 132,390.05 132,390.05 1 1.00 Lot DIESEL 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 rem 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn or other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO -Engineering and Infrastructures;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 PRK. 5 RJS - PRK. 6 NEW CASAY 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: GALE GUADA PEG. MONTILLERO, MOLRG, MILLI Assistant Private Annual Private Assistant Priva Governor (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

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> The award is based on Memorandum Circular No. 04 series of 2022 and PR No. 2025085417 under Quotation No. L20254135 opened on August 29, 2025

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	t in Words : ONE HUNDRED THIRTY-TWO THOUSAND TH HUNDRED NINETY AND 05 / 100	IREE	GRAND T	OTAL :	₱ 132,390
	f failure to make the full delivery within the time specified elay shall be imposed.	above	, a penalty	of one-tenth (1/10	0) of one per
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Conforme:		ery truly		By the Afthority of the Country of t	ERO, MBLRG, MIPON ator (Administration) BAHIB

**NORIE LYN G. CALOPE** 

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

Government Center, Walikilam, Tagor	iii Oity		I
PURCHASE ORDEI	R		
Supplier : CIAN GASOLINE STATION  Address : PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE	P.O. Number: <b>202509</b> 3	3245	
TIN: <u>265-953-218-00000</u> PhilGEPS Registration No. : <u>417086</u> Tel./Mobile/Fax No. : <u>09267258161</u>	O2025093245  Date: Aug 29, 2025  P.R. No.: 202508541  Procurement mode: Negot	<b>Z</b>	
Registration Certificate: <u>DTI</u> Req. Office: PEO - Engineering and Infrastructures	(POL)		
Gentlemen: Please furnish this office the following articles subject to terms and o	conditons contained here	ein:	$\parallel$
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 DIESEL Remarks :	132,390.05	132,39	0.05
TERMS AND CONDITIONS			
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Fuel for PRK. 5 RJS - PRK. 6 NEW CASAY			
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In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.		with a fitting Galuernor	rcent
Conforme:  Very tru  (Signature over printed name)	Assistant Provincial EDWIN	S. MORTILLERO, M&LRG, MHRN I daninistrator (Administration I I. JUBAHIB overnor	
(Date)		(Date)	
NOTE: This is an important paper and will cause great inconvenience Treasurer supported by this form to be attached to the voucher.	if lost. Claim for payme	ent from the Pro	ncial

NORIE LYN G. CALOPE

Tuesday, September 2, 2025 Page 1 of 3



Tel./Mobile/Fax No.: 09267258161

Quantity/Unit

## Republic of the Philippines

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

## **PURCHASE ORDER**

Supplier: CIAN GASOLINE STATION

P.O. Number: 2025093245 Address: PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE 265-953-218-00000 Date: Aug 29, 2025 PhilGEPS Registration No.: 417086 P.R. No.: 2025085417

Procurement mode: Negotiated Procurement -Direct Retail Purchase

(POL)

Registration Certificate: DTI Req. Office: PEO - Engineering and Infrastructures

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. 2025085417 under Quotation No. L20254135 opened on August 29, 2025

Fuel for PRK. 5 RJS - PRK. 6 NEW CASAY			
Grand Total Amount in Words : ONE HUNDRED HUNDRED NINET		GRAND TOTAL :	₱ 132,390.05
(Signature over printed r	Very tru name)	By the Authority  Ily yours, GALE GUAJALUPE G. M. Assistant Provincial / dr. EDWIN I. Gove	ONTILIERO, MBLRG, MHOM Uninimator (Ad Indiana) JUBAHIB ernor
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