

## **Republic of the Philippines**

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

PURCHASE ORDE			
Supplier : AUTOFILL PETRON SERVICE STATION	P.O. Number: 20251038	74 	
Address : National Highway Sto. nino Gredu Panabo City	O20251038744		in the second
TIN: 102-305-237-00000 PhilGEPS Registration No.: 201712122488894306859 Tel./Mobile/Fax No.: 09159361038	Date : <u>Oct 03, 2025</u> P.R. No. : <u>2025106424</u> Procurement mode: <u>Negotia</u>	ted Procureme	
Registration Certificate: DTI	Direct R (POL)	etail Purchase	<u>)                                    </u>
Req. Office: IPMR Representative Board Member Ariel S. Macla			
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: 9 Pick up		
I.N. Quantity/Unit	Unit Cost	Amount	
1 1.00 Lot GASOLINE	177,698.40	177,69	8.40
2 -1.00 Lot pay DIESEL pay and service of pays the regard planting Ac-	148,534.10	148,53	4.10
Remarks: See Assault in the client of the state of the state of the state of the company of the			a I
TERMS AND CONDITIONS			I
<ol> <li>For staggered deliveries, the procuring entity shall make, after every delivery based on the date of the delivery receipt to determine the allowable unit/volum amount allotted for each POL product. The procuring entity shall be allowed to delivered per type of product to conform to the remaining amount in the total conform.</li> <li>The supplier shall be responsible to dispense fuel to Sangguniang Panlal Member Ariel S. Macla vehicles only and ensure that issued fuel will not exceed.</li> <li>Fuel, Oil, Lubricants and Other Services shall be available to the Sanggunian Board Member Ariel S. Macla upon the issuance of the approved Purchase Ord properly accomplished and duly signed PO.</li> <li>The supplier shall ensure that a transaction slip/receipt/invoice shall be products/services are given; that the transaction slips accurately reflects and products/services.</li> </ol>	ne that may still be ordered to make adjustments in the tract price.   awigan Office - IPMR Re PO allocation.   ag Panlalawigan Office - IF     ler (PO). All purchases mus     issued every time fuel is	I from the reme units/volume presentative E PMR Represent t be accompani	aining to be  Board  tative led by
BM MACLA 4TH QUARTER GASOLINE OIL & LUBRICANTS			$\overline{}$
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.  Conforme:  Very tru  (Signature over printed name)	By the Authority p	THE GOVERNOR:  UNA  ILLERO, MELRG, MIRM  TENANTE (Cration)	cent
	(Dat		
	`		$\dashv$
NOTE: This is an important paper and will cause great inconvenience if Treasurer supported by this form to be attached to the voucher.	r lost. Claim for payment f	rom the Provin	ncial

DEXTER L. ELARCOSA



### Republic of the Philippines

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

## PURCHASE ORDER

All Janierygens

12. The IPMR Representative Board Member Ariel S. Macla reserves the righould there issues which shall arise in terms of customer service or in accordance.  BM MACLA 4TH QUARTER GASOLINE OIL & LUBRICANTS  In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth (1/10) of one pe	R of RA
12. The IPMR Representative Board Member Ariel S. Macla reserves the righould there issues which shall arise in terms of customer service or in accordance.  BM MACLA 4TH QUARTER GASOLINE OIL & LUBRICANTS  In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.  Conforme:  Conforme:  Very trul  (Signature over printed name)	By the Authority of the Governor:  If yours, GALE GUADAL/IPE G. MORTILLERO, MERG, MIRM Assistant Provincial Administrator (Administration)  EDWIN I. JUBAHIB  Governor	R of RA
12. The IPMR Representative Board Member Ariel S. Macla reserves the righould there issues which shall arise in terms of customer service or in accordance.  BM MACLA 4TH QUARTER GASOLINE OIL & LUBRICANTS  In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.  Conforme:  Very trul	By the Authority of the Governor:  ly yours,  GALE GUADAL/IPE G. MORTILLERO, MELRG, MIRM Assistant Provincial Administrator (Administration)	R of RA
12. The IPMR Representative Board Member Ariel S. Macla reserves the righould there issues which shall arise in terms of customer service or in accordance.  BM MACLA 4TH QUARTER GASOLINE OIL & LUBRICANTS  In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	by the Authority of the Governor:	R of RA
12. The IPMR Representative Board Member Ariel S. Macla reserves the righould there issues which shall arise in terms of customer service or in accordance  BM MACLA 4TH QUARTER GASOLINE OIL & LUBRICANTS  In case of failure to make the full delivery within the time specified above	Chrys Eastallaidh (1920 — 1920) All Cantair (1920) Mar Cantair (1920) Tairl Cantaig (1920)	R of RA
12. The IPMR Representative Board Member Ariel S. Macla reserves the righbould there issues which shall arise in terms of customer service or in accordance.	d ner Bernette et 183 (193) de la competación de la competación de La competación de la	R of R/
12. The IPMR Representative Board Member Ariel S. Macla reserves the righbould there issues which shall arise in terms of customer service or in accordance.		of R/
12. The IPMR Representative Board Member Ariel S. Macla reserves the right		₹of R/
ा देश सहस्य है। इस ब्राह्म कर समित्र के लिए हैं के लिए हैं है	ght to withdraw or cancel the Purchase ce with Annex "I" of the 2016 revised IRI	Order
11. The supplier shall provide fuel, oil, lubricants and other products/services re Office - IPMR Representative Board Member Ariel S. Macla service vehicle vindshield cleaning, oil/water level checking, and tire pressure gauge measurement	es including free of charge basic servicent.	es like
10. Additional fund allocation due to supplemental budget, augmentation shall fol		t.
9. No advance withdrawal is allowed prior to the approval of the Purchase Order.		
8. The supplier shall be located within 24.4 KM radius from the requisitioning office	gravo ki statidisti saka seri <b>Cel</b> teraki ka kepalam isaka	
a) Mayor's permit     b) BIR Certificate of Registration     c) Omnibus Sworn Statement     d) PhilGEPS Registration Number (Number only Red or Platinum Membership)	ing a translation of purpose to the translation of the forest of the con-	
7. The supplier shall provide immediately the following documentary requirement	The second secon	
<ol> <li>Payment shall be made by the IPMR Representative Board Member Ariel S he 15 days billing with complete attachments covering actual purchases.</li> </ol>	. Macla within 15 calendar day/s from re	ceipt o
vehicle basis; issue an accurate Statement of Account with copies of transaconditions no. 6.	action slip/receipt/invoice based on terr	ns an
I.N. Quantity/Unit Item  Representative Board Member Ariel S. Macla; maintain a comprehensive re	Unit Cost Amount egister to record all withdrawals made or	n a pe
Place of Delivery : Location of the winning bidder	to de comercia de la	
Date of Delivery : Payment Term : ON ACCOUNT	Delivery Term: 9 Pick up	
Gentlemen: Please furnish this office the following articles subject to terms and	conditons contained herein:	
Req. Office: IPMR Representative Board Member Ariel S. Macla	(POL)	
Tel./Mobile/Fax No.: 09159361038 Registration Certificate: DTI	P.R. No.: 2025106424  Procurement mode: Negotiated Procurem  Direct Retail Purchas	
TIN: <u>102-305-237-00000</u> PhilGEPS Registration No. : <u>201712122488894306859</u>	O202510387443C49CA67 Date: Oct 03, 2025	
Address : National Highway Sto. nino Gredu Panabo City		

DEXTER L. ELARCOSA



## **Republic of the Philippines**

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

# PURCHASE ORDER

	PETRON SERVICE STATION  Ihway Sto. nino Gredu Panabo City		P.O. Number: 202510387 O202510387443	
TIN: <u>102-305-237</u> PhilGEPS Registration Tel./Mobile/Fax No. : Registration Certificate	No.: <u>201712122488894306859</u> <u>09159361038</u>	n lytowań, meżwo a ys new wie i lawanie wie	Date : <u>Oct 03, 2025</u> P.R. No. : <u>2025106424</u> Procurement mode; <u>Negotiat</u>	
Req. Office: IPMR R	Representative Board Member Ariel S.	Macia : 🔥 🙌	(POL)	
Gentlemen: Please fur	nish this office the following articles subje	ect to terms and o	conditons contained herein:	
Date of Delivery :	Payment Term :	ON ACCOUNT	Delivery Term: <b>9 Pick up</b>	
I.N. Quantity/Unit	ltem		Unit Cost	Amount
No. 9184, without therel	by incurring any liability to the affected su	pplier.		
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	demini Police ( police o			
			le programa de la composição de la compo	
· · · · · · · · · · · · · · · · · · ·	ne award is based on <b>Memorandum Circ</b> <b>2025106424</b> under Quotation No. <b>L202</b>			
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and Alban Mike Market Transport of the Community Transport of the Community				
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BM MACLA 4TH QUART	ER GASOLINE OIL & LUBRICANTS			
Grand Total Amount in W	ords: THREE HUNDRED TWENTY-SIX TH HUNDRED THIRTY-TWO AND 50 / 10		GRAND TOTAL:	₱ 326,232.50
In case of failu	re to make the full delivery within the time	e specified above	e, a penalty of one-tenth (1/	10) of one percent
		i Patvirtiva		
		i Turkin in the second of the		the savernor:
Conforme:	Liza Malam	Very trul	Assistant Provincial Administ	retor (Administration)
(5	Signature over printed name)		EDWIN I. JI Goveri	JBAHIB
1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WUJOX (Date)		(Date	
NOTE: This is an	important paper and will cause great	inconvenience if		
	ported by this form to be attached to the v		Took Signification bayinging	Jan William