

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

PURCHASE ORDER P.O. Number: 2025103990 機構與蘇於於以一門也以前以此與一分的不能與人而其此 Supplier: CIAN GASOLINE STATION Address: PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE Date: Oct 14, 2025 TIN: <u>265-953-218-00000</u> P.R. No.: 2025106370 PhilGEPS Registration No.: 417086 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: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: Pick up Place of Delivery: Location of the winning bidder Amount Unit Cost Quantity/Unit I.N. 288,000.00 288.000.00 1.00 Lot 1 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 bil 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 The supplier shall ensure that a transaction slip/receipt/invoice shall be issued every time fuel is withdrawn of other products/services are given; that the transaction slips accurately reflects any and all purchases charged to the PEO -Engineering and Infrastructures;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. For Completion of Desilting of Dagundong Creek, B.E. Dujali, 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. By the Authority of the Gavernor Very truly yours, GALE GUADALUPE G. MORTILLERO, MELRG, MHRM Conforme: Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB (Signature over printed name) Governor 10-22-25 (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

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Supplier : CIAN GASOLINE STATION	P.O. Number: 20251039	90 	
Address : PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE			
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>			<u>t -</u>
Req. Office: PEO - Engineering and Infrastructures	(POL)	÷	
Gentlemen: Please furnish this office the following articles subject to terms and	conditons contained hereir	î.	
Date of Delivery : Payment Term : ON ACCOUNT	Delivery Term: Pick up		. `
Place of Delivery: Location of the winning bidder	Delivery Termi. Fick up		,
I.N. Quantity/Unit Item	Unit Cost	Amount	
Payment shall be made by the PEO - Engineering and Infrastructures with billing with complete attachments covering actual purchases.	in 30 calendar day/s from I	eceipt of the 15 c	days
7. The supplier shall provide immediately the following documentary requiremen	ts for the processing of pa	yment, 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.	TO BE THE TRUE STATE THE STREET WAS A STATE OF THE STATE	11	
9. No advance withdrawal is allowed prior to the approval of the Purchase Order			
10. Additional fund allocation due to supplemental budget, augmentation shall for	ollow the usual procedures	of procurement.	
11. The supplier shall provide fuel, oil, lubricants and other products/service infrastructures service vehicles including free of charge basic services like wind pressure gauge measurement.	es requirement of the PEC dshield cleaning, oil/water I) - Engineering evel checking, an	and d tire
12. The PEO - Engineering and Infrastructures reserves the right to withdrissues which shall arise in terms of customer service or in accordance with Aniwithout thereby incurring any liability to the affected supplier.	aw or cancel the Purchas nex "i" of the 2016 revised	e Order, should t IRR of RA No. 9	there 9184
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For Completion of Desilting of Dagundong Creek, B.E. Dujali, Davao del Norte	_		
In case of failure to make the full delivery within the time specified abore for every day of delay shall be imposed.	ve, a penalty of one-tenth		cent
Conforme: Very tr (Signature over printed name)	EDWIN I.	RIUSAO, MAURS, MHRM Inlegator (Administration) JUBAHIB ernor	
(Date)	(D	eate)	
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NORIE LYN G. CALOPE			



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

PURCHASE ORDER				4 ³			
	er : <u>CIAN GASOLINE S</u>		VAO DEL NODI		P.O. Number: 20251	03990	
Address : PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE		O20251039					
Tel./M	265-953-218-0000 EPS Registration No. : obile/Fax No. : 09267 tration Certificate : DT	<u>417086</u> 7258161			the state of the s	370 jotiated Procurem ect Retail Purchas	
Req. 0	Office: PEO - Engine	eering and Infi	astructures		(PO	'L'	
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					eries of 2022 and PR N on October 14, 2025		
For C	ompletion of Desilting	of Dagundong C	reek, B.E. Dujali,	Davao del Norte		-	
	l Total Amount in Words :				GRAND TOTAL :	₱ 288,0	00.00
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(Date)

NORIE LYN G. CALOPE

(Date)



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

PURCHASE ORDER					1		
•	er :CIAN GASOLIN				P.O. Number: 202510 3	990	
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Tel./M	265-953-218-00 EPS Registration No obile/Fax No.: 09 2	267258161			Date: Oct 14, 2025 P.R. No.: 2025106376 Procurement mode: Negot) iated Procureme	nt -
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	ompletion of Desilting Total Amount in Word				GRAND TOTAL:	₱ 288,0	00.00
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(Signature over printed riame)

10-22-25

(Date)

NORIE LYN G. CALOPE

Governor

(Date)



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

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TIN: <u>265-</u> PhilGEPS Rec Tel./Mobile/Fa Registration C	OK 8 ALE 953-218-0 gistration N x No.: 0: ertificate:	JAL CARMEN D 0000 lo.: 417086 9267258161	DAVAO DEL NORTE		Date: Oct 14, 202 P.R. No.: 2025106 Procurement mode: Ne Dir	90BC6D8BC9C 5	
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I.N. Quar	ntity/Unit		Item		Unit Cost	Amount	
Remarks: TERMS AND C 1. Bid Prices for the content of the approved the content of the content	or procurer stablished rospective ed deliveridate of the difference of procurer shall be not exceed bricants and Purchase iter shall ess are gind infras	ment using the R by retailers, deal suppliers are pre- es, the procuring delivery receipt POL product. The product of the prod	etail Pump Price or the ers or gas stations for esumed to be included a entity shall make, af to determine the alloche procuring entity so the remaining amour spense fuel to PEO - es shall be available to purchases must be accompanded and the comprehensive with copies of transaction slips accurate a comprehensive with copies of transactions.	the day. Cost for in the computation the computation terror every delivery wable unit/voluntiall be allowed at in the total control the PEO - Engineering and invoice shall be requister to recontrol.	r E-VAT and other go ion of the bid price. y, an accounting of the that may still be on the that may and infrastructures verification. Infrastructures verification and infrastructures and infrastructures are successful to the the that was all withdrawals may and all withdrawals may accomplished.	as, gasoline, diesel vernmental costs where amount actually pordered from the remains in the units/volume hicles only and ensuructures upon the issand duly signed PO fuel is withdrawn ones charged to the ade on a per vehicle	oil and ich fall ayable raining to be re that suance other peo
For Completic	n of Desilt	ing of Dagundonເ	g Creek, B.E. Dujali, Da	vao del Norte			
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(Date)



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

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Supplier : CIAN GASOLINE STATION Address : PUROK 8 ALEJAL CARMEN DAVAO DEL NORTE	P.O. Number: 202510399		
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>			<u>nt -</u>
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without thereby incurring any liability to the affected supplier.			
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