

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

Supplier : JM PHOENIX STATION	P.O. Number: 2025 10	4095 10: 11311 1111 1111 1111 1111 1111 1111	
Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY	O202510409	5F517F79F8	
TIN: <u>434-330-635-000</u> PhilGEPS Registration No. : <u>201701185833912528053</u>	Date : Oct 20, 2025		
Tel./Mobile/Fax No.: 09352586683	P.R. No. : 202510684 Procurement mode: Nego		t -
Registration Certificate : <u>DTI</u>	Direc	t Retail Purchase	
Req. Office: Provincial Agriculturist`s Office	(POL)	
Gentlemen: Please furnish this office the following articles subject to terms and	conditons contained her	rein:	
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	700,000.00	700,000.	00
Remarks : Price of fuel will be based on actual pump price			
TERMS AND CONDITIONS			
1. Bid Prices for procurement using the Retail Pump Price or the price of petroleckerosene, 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 computation	r E-VAT and other gove	s, gasoline, diesel oil rnmental costs which	and 1 fall
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/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 control. 3. The supplier shall be responsible to dispense fuel to Provincial Agriculturis fuel will not exceed PO allocation.	e that may still be orde o make adjustments in ract price.	ered from the remain the units/volume to	ning be
4. Fuel, Oil, Lubricants and Other Services shall be available to the Provincial Approved Purchase Order (PO). All purchases must be accompanied by properly			the
5. The supplier shall ensure that a transaction slip/receipt/invoice shall be products/services are given; that the transaction slips accurately reflects any Agriculturist`s Office ; maintain a comprehensive register to record all withdraccurate Statement of Account with copies of transaction slip/receipt/invoice base	and all purchases charawals made on a per	arged to the Provin vehicle basis; issue	ıcial
Operation and Maintenance of farm machinery and equipment			
	<u> </u>		
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-tent	th (1/10) of one perce	ent
Conforme: Loren Jare A. Calono (Signature over printed name) 11-03-2025 ATTY. RALPH P. DELACRUZ, LT	EDWIN Go	I. JUBAHIB overnor	
(Date) Provincial Administ		(Date)	 .
NOTE: This is an important paper and will cause great inconvenience i	f lost. Claim for payme	ent from the Province	cial
Treasurer supported by this form to be attached to the voucher.			



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

P.O. Number: 202510	4095	
0303510400		
Date: Oct 20, 2025 P.R. No.: 202510684 Procurement mode: Nego	<u>l9</u> tiated Procuremen t Retail Purchase	<u>t -</u>
(POL	1	
onditons contained her	rein:	
Delivery Term: Pick up		
Unit Cost	Amount	
700,000.00	700,000	.00
E-VAT and other govern of the bid price. an accounting of the set that may still be order make adjustments in fract price. Sometimes only	rnmental costs which amount actually pay ered from the remain the units/volume to and ensure that is	n fal rable ining o be
accomplished and duly issued every time fue and all purchases cha awals made on a per	signed PO. I is withdrawn or carged to the Provi r vehicle basis; issue	othei ncia
e, a penalty of one-tent	th (1/10) of one perc	ent
GOL PA (R ET) etor	(Date)	
	Date: Oct 20, 2025 P.R. No.: 202510684 Procurement mode: Nego Direct (POL Onditons contained her Delivery Term: Pick up Unit Cost 700,000.00 In fuel per liter, such as E-VAT and other governon of the bid price. In accounting of the set that may still be order or make adjustments in act price. Is Office vehicles only issued every time fuel and all purchases characteristic and conditions and conditions. In period of the set that may still be ordered and all purchases characteristic accomplished and duly issued every time fuel and all purchases characteristic and conditions. In period of the set that may still be ordered and all purchases characteristic and all purchases characteristic and conditions. In period of the set that may still be ordered and all purchases characteristic and all purchases characteristic and conditions. In period of the set that may still be ordered and all purchases characteristic and conditions. In period of the set that may still be ordered and all purchases characteristic and the set that may still be ordered and duly in the s	P.R. No.: 2025106849 Procurement mode: Negotiated Procurement Direct Retail Purchase (POL) onditons contained herein: Delivery Term: Pick up Unit Cost Amount 700,000.00 700,000 In fuel per liter, such as, gasoline, diesel oi E-VAT and other governmental costs which on of the bid price. an accounting of the amount actually paye that may still be ordered from the remain make adjustments in the units/volume tract price. Is Office vehicles only and ensure that is sugriculturist's Office upon the issuance of accomplished and duly signed PO. issued every time fuel is withdrawn or and all purchases charged to the Province awals made on a per vehicle basis; issued on terms and conditions no. 6. The province of the province o



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

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Supplier : JM PHOENIX STATION	P.O. Number: 20251()4095	
Address : STA.CRUZ BRGY.MANKILAM TAGUM CITY	O202510409) 5E517E79F8	
TIN: 434-330-635-000	Date : Oct 20, 2025		
PhilGEPS Registration No. : <u>201701185833912528053</u> Tel./Mobile/Fax No. : <u>09352586683</u>	P.R. No. : 202510684 Procurement mode: Nego		
Registration Certificate : DTI	<u>Direc</u>	t Retail Purchase	-
Req. Office : Provincial Agriculturist`s Office	(POL		
Gentlemen: Please furnish this office the following articles subject to terms and of	conditons contained he	ein:	
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	
Payment shall be made by the Provincial Agriculturist`s Office within 30 ca with complete attachments covering actual purchases.	alendar day/s from rece	ipt of the 15 days	illing
7. The supplier shall provide immediately the following documentary requirement	s 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 1km 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 fol	low the usual procedure	es of procurement.	
11. The supplier shall provide fuel, oil, lubricants and other products/services Office service vehicles including free of charge basic services like windshield clean gauge measurement.	requirement of the Proposition o	ovincial Agriculture ecking, and tire pres	ist`s sure
12. The Provincial Agriculturist`s Office reserves the right to withdraw or ca which shall arise in terms of customer service or in accordance with Annex "I" of	ancel the Purchase Ord	der, should there is	sues
thereby incurring any liability to the affected supplier.	the 2016 revised IRR	OT KA NO. 9184, WI	tnout
Operation and Maintenance of farm machinery and equipment			
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-tent	h (1/10) of one per	ent
Carping			
Conforme: Loren Jane A- Casono Very trul			
(Signature over printed name) By the Authority of the G		I. JUBAHIB	
11-07-2025 ATTY RAI PHO DEL COUTZ LTO		vernor	
(Date) ATTY. RALPHP, DELL CRUZ, LT C Provincial Administra	OL PA (RET)	Date)	الل
NOTE: This is an important paper and will cause great inconvenience if Treasurer supported by this form to be attached to the voucher.		ent from the Provin	cial
induction supported by this form to be attached to the vouchel.			⊪ . J



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

		II
Supplier : JM PHOENIX STATION	P.O. Number: 202510	4095
Address: STA.CRUZ BRGY.MANKILAM TAGUM CITY	O202510409	
TIN: 434-330-635-000	Date : Oct 20, 2025	
PhilGEPS Registration No. : <u>201701185833912528053</u> Tel./Mobile/Fax No. : <u>09352586683</u>	P.R. No. : 202510684	
Registration Certificate : DTI	Procurement mode: Nego	tiated Procurement - t Retail Purchase
Req. Office: Provincial Agriculturist's Office	(POL	
Gentlemen: Please furnish this office the following articles subject to terms	and conditons contained her	ein:
Date of Delivery : Payment Term : ON ACCO	UNT	
Place of Delivery: Location of the winning bidder	Delivery Term: Pick up	
I.N. Quantity/Unit Item	Unit Cost	Amount
6. Payment shall be made by the Provincial Agriculturist's Office within with complete attachments covering actual purchases.	30 calendar day/s from recei	pt of the 15 days billing
7. The supplier shall provide immediately the following documentary require	ments for the processing of p	payment, viz:
a) Mayor's permit		
b) BIR Certificate of Registration		
c) Omnibus Sworn Statementd) PhilGEPS Registration Number (Number only Red or Platinum Membe	rshin)	
8. The supplier shall be located within 1km radius from the requisitioning off		
9. No advance withdrawal is allowed prior to the approval of the Purchase C	Order.	
10. Additional fund allocation due to supplemental budget, augmentation sh	all follow the usual procedure	s of procurement.
11. The supplier shall provide fuel, oil, lubricants and other products/service service vehicles including free of charge basic services like windshield gauge measurement.	rices requirement of the Production of the Produ	vincial Agriculturist`s ecking, and tire pressure
12. The Provincial Agriculturist's Office reserves the right to withdraw	or cancel the Purchase Ord	ler, should there issue
which shall arise in terms of customer service or in accordance with Annex thereby incurring any liability to the affected supplier.	"I" of the 2016 revised IRR	of RA No. 9184, withou
Operation and Maintenance of farm machinery and equipment		
In case of failure to make the full delivery within the time specified for every day of delay shall be imposed.	above, a penalty of one-tenti	n (1/10) of one percent
ter crary and or acray criain so imposour		
Conforme: Questing Ven	ry truly yours,	
Conforme: Loren Say A (1500) (Signature over printed name)	the Governo	
(Signature over printed name)	EDWIN	I. JUBAHIB vernor
11-03-2025 ATTY. RALPH P/DELA PRI	UZ, LT COL PA (RFT)	ACHIOL
(Date) Provincial Adm	inistrator (I	Date)
NOTE: This is an important paper and will cause great inconvenier	nce if lost. Claim for payme	nt from the Provincial
Treasurer supported by this form to be attached to the voucher.	• •	



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

			PURCHA	SE OKUI	L K		
Supplie	er : JM PHOEN	IX STATION			P.O. Number: 2025104	095	
Addres	s : <u>STA.CRUZ</u>	BRGY.MANKILAM TA	GUM CITY		O2025104095	E517F79F8	
TIN: PhilGE	434-330-63	<mark>5-000</mark> n No. :	012520052		Date : Oct 20, 2025		
Tel./Mo	bile/Fax No. :	<u>09352586683</u>	912020000		P.R. No. : 2025106849 Procurement mode: Negotia		_
	ation Certificat	ie: <u>DTI</u> ncial Agriculturist`s Of	fice		Direct I (POL)	Retail Purchase	
\succ				oject to terms and	d conditons contained herei	n:	=
	f Delivery :			n : ON ACCOUN	T		=
Place o	of Delivery: L	ocation of the winnin			Delivery Term: Pick up		
I.N.	Quantity/Uni	t)	ltem		Unit Cost	Amount	=
	-	The award is based on I 2025106849 under 0	Memorandum C Quotation No. L2	ircular No. 04 se 0255468 opened	eries of 2022 and PR No. on October 20, 2025		
					t e e e e e e e e e e e e e e e e e e e		
Operation	on and Mainter	nance of farm machinery	and equipment				_
·		Vords : SEVEN HUNDRE		ID XX / 100	GRAND TOTAL:	₱ 700,000.0)0
for ever		ure to make the full del shall be imposed.	very within the ti	me specified abo	ove, a penalty of one-tenth	(1/10) of one percer	≺ nt
Conforr	me :	poren Jane 2.	[a la 10	Very tr	ruly yours,		
	(Signature/over/orinted i	name) By the	Authority of the Go	overnor: EDWIN I.	JUBAHIB	
	·	11-03-225		pu	Gove	ernor	
		(Date)		LPH P. DELA dr UZ, LT CO rovincial Administrat		ate)	
NOTE:	This is a	n important paper and oported by this form to b	will cause grea	t inconvenience	if lost. Claim for payment	from the Provincia	al
	TICUSUIGI SUL	portou by ting totti to b	o anaoneu lu li k	, voucitei.		111	



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

PURCHASE ORDER

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Supplier : JM PHOENIX ST	TATION	P.O. Number: 20251)4095	
Address :STA.CRUZ BRG	Y.MANKILAM TAGUM CITY	O20251040	95E517E79F8	
TIN: 434-330-635-000	004704407000407000	Date : Oct 20, 2025		
Tel./Mobile/Fax No.: 093	<u>201701185833912528053</u>	P.R. No. : 20251068		
Registration Certificate:		Procurement mode: Nego		
			t Retail Purchase	
Req. Office: Provincial	Agriculturist`s Office	(POL	7	
Gentlemen: Please furnish	this office the following articles subject to terms and	conditons contained he	rein:	
Date of Delivery :	Payment Term : ON ACCOUNT			
Place of Delivery : Locat	ion of the winning bidder	Delivery Term: Pick up		
I.N. Quantity/Unit	Item	Unit Cost	Amount	
				(II)

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2025106849** under Quotation No. **L20255468** opened on **October 20, 2025**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percon every day of delay shall be imposed. Conforme: Very truly yours, Colono By the Authority of the Governor: (Signature/overt.printed name) Covert ATTY. RALPHP, DELACRUZ, LT COL PA (RET) Provincial Administrator (Date)	Operation and	Maintenance of farm machinery and equ	ipment		
Conforme: Loren	Grand Total Amo	ount in Words: SEVEN HUNDRED THOUS	SAND AND XX / 100	GRAND TOTAL:	₱ 700,000
Loren Jake A. Casono By the Authority of the Governor: (Signature over printed name) EDWIN I. JUBAHIB Governor 16-03-2005 ATTY. RALPHP. DELACRUZ, LT COL PA (RFT)	In cas or every day c	e of failure to make the full delivery wit of delay shall be imposed.	hin the time specified above,	a penalty of one-tenth (1	/10) of one perc
	onformo :	(afgyl	Very truly	ours,	

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