

Annex B September 2022

Date

License to Operate Independent Bulk LPG Hauler

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|---------|---|-------------|--|--------------|
| | dustry Management Bureau or, PNOC Building 5 | | • • | |
| | Center, Rizal Drive, | | CERTIFIED TH | HE COP |
| Fort Bo | onifacio, Taguig City | | Car | Wieles |
| | | | IMELDAM. | ROXAS |
| | Attention: | | Suprg. Admin. | Officer |
| | Director | | | |
| Dear S | ir/Madam: | | | |
| | pliance with the Department Circular No rm you of this notice and application with details as t | | , and | we wish |
| Α. | Company Details (Applicant) | | | |
| | Company Name Business Address (Number, Street, Brgy, Mun/City, Province & Res) GPS Coordinates (longitude & latitude) Telephone Number Email Address Type of Application | : | riginal () Renewal () | |
| В. | Supporting Documentary Requirements | | | |
| | Please refer to the documentary requirements in An | nexes B-1 a | nd B-4 for compliance. | |
| C. | Compliance to Standards | | | |
| | The transport motor vehicle and marine vessel standards/codes based on the latest promulgated PN accepted codes or standards. | | | |
| | | Very truly | yours, | |
| | | | | |
| | | | signation & signature of drepresentative | applicant or |
| | | | | |
| | | | | |

Reminder/Instructions:

Series of 20_

- Submit this application form with complete documentary attachments to OIMB for the issuance of the required License to operate
- Submit this application form with complete documentary attachments to Olivis for the issuance of the required Electise to operate before the start of commercial operation;
 Pay the application fee based on the OlMB order of payment via bank transfer, postal money order/manager's check or actual DOE treasury counter payment payable to the Department of Energy;
 Issuance of License to operate shall not be later than twenty (20) working days from receipt of application;
 OlMB may further require a presentation on the details of application in a pre-application conference; and
 Refer to Section 31 of this Department Circular for the DOE handling office of this application.

| ACK | NOWLEDGMENT | CERTIFIED TRU |
|---|--------------------------------|-----------------------------|
| REPUBLIC OF THE PHILIPPINES CITY/MUNICIPALITY OF |))s.s | Shawn Addan, O |
| BEFORE ME, a Notary Public for and in the of 20, personally appeared pr | | , this day |
| Name | Competent Evidence of Identity | Date & Place of Issue |
| | | |
| known to me and to me known to be the sar application, which he/she acknowledged be with full authority to sign in that capacity. | | |
| This application consisting of (attachment, duly signed by the applicant. | original copy/ies submi | tted to OIMB with complete |
| IN WITNESS WHEREOF, I have hereto s | et my hand on the day, year ar | nd place above the written. |
| | | |
| | NOTA | ARY PUBLIC |
| Doc No. Page No. Book No. | | |

Auber 8-1 September 2022

CHECKLIST OF REQUIREMENTS

INDEPENDENT BULK LPP AND/OR LPG HAULER

NOTICE TO ENGAGE IN DOWNSTREAM OIL INDUSTRY BUSINESS (BS) / APPLICATION FOR ISSUANCE OF LICENSE TO OPERATE (LPG)

| Company Name | Contact Details (email and tel #): | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Prepared By: | Approved By; | | | | | | | |
| (Position and Signature over Printed Name) | (Position and Signature over Printed Name) | | | | | | | |
| REQUIREMENTS | SUBMITTED (Y/N) | | | | | | | |
| I. Notarized application form - Annex B; | | | | | | | | |
| 2. Checklist of requirements - Annex 8-1; | | | | | | | | |
| 3. Company profile form - Annex B-2; | | | | | | | | |
| 4. List of transport motor vehicle per total company basis with supporting documents - Annex B-3; | | | | | | | | |
| 5. List of transport marine vessel per total company basis with supporting document - Annex B-1; and | | | | | | | | |
| 6. Attached supporting documents: | | | | | | | | |
| 6.1. Executive briefer of operation; | | | | | | | | |
| 6.2. Business registration for the applied business activity from the Securities and Exchange Commission or Department of Trade and Industry (whicher | er is applicable); | | | | | | | |
| 6.3. Articles of Incorporation if SEC registered or its equivalent if DTI registered: | | | | | | | | |
| 6.4. Latest QIS if SEC registered or its equivalent if DTI registered; | | | | | | | | |
| 6.5. Business permit for the applied business activity from the Local Government Unit or PEZA Certificate of Registration; | | | | | | | | |
| 6.6. Bureau of Internal Reveaue registration for the applied business activity; | | | | | | | | |
| 6.7. Official Receipt and Certificate of Registration from the Land Transportation Office (per motor vehicle); | | | | | | | | |
| 6.8. Conveyance Permit from the Bureau of Fire Protection (per motor vehicle), | | | | | | | | |
| 6.9. Calibration Certificate from the Department of Science and Technology (per motor vehicle); | | | | | | | | |
| 6.10. Ship Registry and Safety Certificates from the Maritime Industry Authority (per marine vehicle); | | | | | | | | |
| 6.1). Fire prevention and response manual for motor vehicle; | | | | | | | | |
| 6.12. Pire prevention and response manual for marine vessel; | | | | | | | | |
| 6.13. Petroleum product onshore (land) spill provention and response manual; | | | | | | | | |
| 6.14. Petroleum product offshore (water) spill prevention and response manual. | | | | | | | | |
| 6.15. List of qualified service personnel with attached certificate of training conducted by DOE recognized training organization or company initiated training | ining program: | | | | | | | |
| 6.16. Clearance certificate from the Legal Services - No pending penalty or probibition to engage in DOI activity; | | | | | | | | |
| 6.17. Latest digital photograph (5R Size with date/time stamp) of the display board showing the Pacility registered business name; | | | | | | | | |
| 6.18. Notarized company secretary's certificate for authorized representative and signalory; and | | | | | | | | |
| 6.19. Proof of payment of application (ee. | | | | | | | | |

Reminder/ Instruction:

1. Submit one (1) Certified True Copy of all the required supporting documents;





Annex B-2 September 2022

COMPANY PROFILE

INDEPENDENT BULK LPP AND/OR LPG HAULER

| NOTICE TO ENGAGE IN DOWNSTREAM OIL INDUSTRY BUSINESS (HS) / APPLICATION POR ISSUANCE OF LICENSE TO OPERATE (LPG) | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| Company Name | Contact Details (email and tel #): | | | | | | | | |
| Propared By: | Approved By: | | | | | | | | |
| (Position and Signature over Printed Name) | (Position and Signature over Printed Name) | | | | | | | | |
| L COMPANY BACKGROUND | | | | | | | | | |
| Business Address (Number, Street, Brgy., Municipality/City, Province and Region): | | | | | | | | | |
| GPS Coordinates: Longitude: | Latitude: | | | | | | | | |
| Telephone (landline) No.: | E-mail Address: | | | | | | | | |
| President/CEO: | | | | | | | | | |
| Authorized Representative/s to transact business with DOE: | | | | | | | | | |
| Type of Ownership: () Single Proprietorship | () Partnership () Corporation | | | | | | | | |
| Registered Partners/Incorporator: | | | | | | | | | |
| Name | Nationality | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| *add row/s as necessary | | | | | | | | | |
| Executive Management: | | | | | | | | | |
| Name | Position | | | | | | | | |
| | | | | | | | | | |
| *add row's as necessary | | | | | | | | | |
| Number of employee/s: (attach Organizational Structure and indicate number of staff/employees per position per facility, included the staff of employees per position per facility, included the staff of employees.) | discoursed applicated | | | | | | | | |
| remoter of employees. (Alasm organizational structure and moreate number of salary employees per passion per faculty, menta | aning unoquices employees) | | | | | | | | |
| IL DESCRIPTION OF BUSINESS PORTFOLIO | | | | | | | | | |
| Background | | | | | | | | | |
| History of operations and investments in the Philippines | | | | | | | | | |
| Expansion Program/s | | | | | | | | | |
| Product Involved: | | | | | | | | | |
| III. COST OF INVESTMENT (COMPANY OWNED) | | | | | | | | | |
| Details | Cost in Philippine Peso | | | | | | | | |
| Distribution Facilities | | | | | | | | | |
| Operational Cost | | | | | | | | | |
| TOTAL | | | | | | | | | |



Annex B-3 September 2022

LIST OF TRANSPORT MOTOR VEHICLE

INDEPENDENT BULK LPP AND/OR LPG HAULER

NOTICE TO ENGAGE IN DOWNSTREAM OIL INDUSTRY BUSINESS (HS) / APPLICATION FOR ISSUANCE OF LICENSE TO OPERATE (LPG)

| L | | | | | _ | | | | | | | | | |
|--|--|-------------|---|--|--|-------------|---|------------------|-------------------------|---------------------|--|--|--|---------------------------|
| Company Name: | | | | | | | Contact Details (email and tel if): | | | | | | | |
| | | | | | | | | | | | | | | |
| Prepared By | Prepared By | | | | | | | Approved By: | | | | | | _ |
| (Position and | Signature over Printe | d Name) | | | | | | (Position and Si | gnature over Printed | d Name) | | | | |
| Land Transportation Office (LTO) Certificate of Registration | | | Land Transportation Office (LTO) Official Receipt | | Boreau of Fire Protection Conveyance Permit | | Department of Science and Technology Calibration Certificate | | | | | | | |
| Type of Vehic | Plate / Motor e Vehicle File Number | Essued Date | OR Number | Valid Until | Issued Date | Valid Ustif | Issued Date | Valid Until | Product (LPP or LPC) | Capacity (In KL) | Company- Owned or Contracted | If Contracted, Company Name of the Independent Hauter | If Contracted, Independent Hauter DOE-NTEB (LPP) or DOE-LTO (LPG) Number | DOE-LTO (LPG) Validity |
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Supporting Documents - Certified true copy of the following:

- 1. Certificate of registration and official receipt per motor vehicle from LTO with corresponding picture of the front of vehicle with place number;
- 2. Bureau of Fire Protection conveyance permit per motor vehicle; and
- 3. Calibration certificate for bulk transport motor vehicle (lorry tank) from DOST.



Annex B-4 September 2022

LIST OF TRANSPORT MARINE VESSEL

INDEPENDENT BULK LPP AND/OR LPG HAULER

NOTICE TO ENGAGE IN DOWNSTREAM OIL INDUSTRY BUSINESS (HS) / APPLICATION FOR ISSUANCE OF LICENSE TO OPERATE (LPG)

| Company Name: | | | | | | | Contact Details (email and tel #); | | | | | |
|--|-----------------|-------------|--|-----------------|-------------|--|--|---------------------|-----------------------------|------------------------------------|--|---------------------------|
| | | | | | | | | | | | | |
| Prepared By | | | | | | | Approved By: | | | | | |
| (Position and Signature over Printed Name) | | | | | | (Position and Signature over Printed Name) | | | | | | |
| Ship Registry Certificate per transport vessel from the Maritime Industry Authority Ship Safety Certificate per transport vessel from the Maritime Industry Authority | | | | | Particulars | | | | | | | |
| Name of Vessel | Certificate No. | Issued Date | Valed Until | Certificate No. | Issued Date | Valid Until | Product (LPP or LPG) | Capacity (In KL) | Company-Owned or Contracted | If Contracted, Company Name of the | If Contracted, Independent Bauler DOE NTES (LPP) or DOE LTO (LPG) Number | DOE-LTO (LPG) Validity |
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Supporting Documents - Certified true copy of the following:

I. Marine vessel registry and safety certificate from MARUNA with picture of the vessel showing its registered name.

