




PURCHASE ORDER

Supplier : MINDANAO ISLAND OILS	P.O. Number: 2023051687
Address : BUTUAN CITY AGUSAN DEL NORTE	 O2023051687761EFEA4C
PhilGEPS Registration No. : 20147108059876886945	Date : May 23, 2023
Tel./Fax No. : 2162247	P.R. No. : 2023052903
Registration Certificate : DTI	Procurement mode: IRR Section 53.14
Req. Office : Registry of Deeds	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

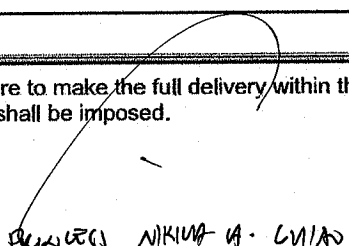
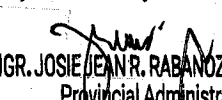
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	FUEL	80,000.00	80,000.00

Remarks :

TERMS AND CONDITIONS

- 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.
- 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.
- The supplier shall be responsible to dispense fuel to **Registry of Deeds** vehicles only and ensure that issued fuel will not exceed PO allocation.
- Fuel, Oil, Lubricants and Other Services shall be available to the **Registry of Deeds** upon the issuance of the approved Purchase Order (PO). All purchases must be accompanied by properly accomplished and duly signed PO.
- 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 **Registry of Deeds**; 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.
- Payment shall be made by the **Registry of Deeds** within 15 calendar day/s from receipt of the 15 days billing with complete


FOR 3RD QUARTER	
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.	
Conforme :  _____ (Signature over printed name) 21 JUL 2023 _____ (Date)	By the Authority of the Governor*  Very truly yours, ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator EDWIN L. JUBAHIS GOVERNOR

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

CATHY RHINE E. FILIPINAS



PURCHASE ORDER

Supplier : MINDANAO ISLAND OILS Address : BUTUAN CITY AGUSAN DEL NORTE PhilGEPS Registration No. : 20147108059876886945 Tel./Fax No. : 2162247 Registration Certificate : DTI	P.O. Number: 2023051687  O2023051687761EFEA4C Date : May 23, 2023 P.R. No. : 2023052903 Procurement mode: IRR Section 53.14
Req. Office : Registry of Deeds	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

attachments covering actual purchases.

7. The supplier shall provide immediately the following documentary requirements 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 **3KM** 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 follow the usual procedures of procurement.

11. The supplier shall provide fuel, oil, lubricants and other products/services requirement of the **Registry of Deeds** service vehicles including free of charge basic services like windshield cleaning, oil/water level checking, and tire pressure gauge measurement.

12. The **Registry of Deeds** reserves the right to withdraw or cancel the Purchase Order, should there issues which shall arise in terms of customer service or in accordance with Annex "1" of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected supplier.

FOR 3RD QUARTER


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.	
Conforme : _____ (Signature over printed name) 21 JUL 2023 (Date)	Very truly yours, ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator EDWIN I. JUBAHIR Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

CATHY RHINE E. FILIPINAS



PURCHASE ORDER

Supplier : MINDANAO ISLAND OILS	P.O. Number: 2023051687
Address : BUTUAN CITY AGUSAN DEL NORTE	 O2023051687761EFEA4C
PhilGEPS Registration No. ; 20147108059876886945	Date ; May 23, 2023
Tel./Fax No. : 2162247	P.R. No. : 2023052903
Registration Certificate : DTI	Procurement mode: IRR Section 53.14
Req. Office : Registry of Deeds	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: Pick up
Place of Delivery : Location of the winning bidder		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on **Memorandum Circular No. 04 series of 2022** and **PR No. 2023052903** under Quotation No. **L20232390** opened on **May 23, 2023**

FOR 3RD QUARTER	
Grand Total Amount in Words : EIGHTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 80,000.00

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.

Conforme :

Princess Miriam A. Cutila

(Signature over printed name)

21 JUL 2023

(Date)

Very truly yours,

By the Authority of the Governor*

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JILIBAHIB
Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

CATHY RHINE E. FILIPINAS