




PURCHASE ORDER

Supplier : MINDANAO ISLAND OILS	P.O. Number: 2022020404
Address : BUTUAN CITY AGUSAN DEL NORTE	 20220100113CE73
PhilGEPS Registration No. : 20147108059876886945	Date : Feb 15, 2022
Tel./Fax No. : 2162247	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022010011(Regular Purchase)
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: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : LOCATION OF THE WINNING BIDDER	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	900.00 LTRS	UNLEADED FOR THE 1ST QUARTER	60.00	54,000.00

Remarks :
TERMS AND CONDITIONS:
-PAYMENT WILL BE BASED ON THE ACTUAL PUMP PRICE
- PAYMENT WILL BE MADE FOR QUARTERLY

The award is based on Abstract No. **0220220239** dated **January 27, 2022** under Quotation No. **20220185C** opened on **January 27, 2022**

Sub-Total : 54,000.00

FOR USE OF VEHICLE OFFICE SEN-797	GRAND TOTAL : ₱ 54,000.00
Grand Total Amount in Words : FIFTY-FOUR THOUSAND AND XX / 100	

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
(Signature over printed name)
FEB 15 2022
(Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
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.

GLOBERT M. GREGORIO