




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021110396
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 202110057893EE8
PhilGEPS Registration No. : 20130413174969248223	Date : Nov 11, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100578
Req. Office : Provincial Administrator's Office	

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 : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,000.00 ltrs	DIESEL	54.00	162,000.00
2	500.00 ltrs	GASOLINE	64.39	32,195.00

Remarks :
Payment Terms:
1. Billing shall be based on actual pump price.
2. Payment shall be made per quincenna.

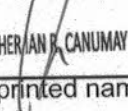
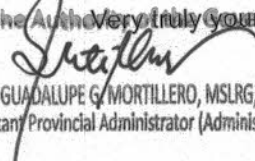
The award is based on Abstract No. **1120210442** dated **November 04, 2021** under Quotation No. **20217439C** opened on **October 29, 2021**

Sub-Total : 194,195.00

For use of PDRRMD - 4th qtr	GRAND TOTAL : ₱ 194,195.00
Grand Total Amount in Words : ONE HUNDRED NINETY-FOUR THOUSAND ONE HUNDRED NINETY-FIVE 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 : <div style="text-align: center; margin-top: 10px;">  <u>CHRISTOPHER M. CANUMAY</u> (Signature over printed name) <u>11-17-21</u> (Date) </div>	By the Authority of this Office: <div style="text-align: center; margin-top: 10px;">  <u>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</u> Assistant Provincial Administrator (Administration) </div>	EDWIN I. JUBAHIB Governor
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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