

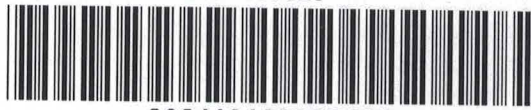


PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2021110629**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



20211016938D363

PhilGEPS Registration No. : **20130413174969248223**

Tel./Fax No. : **2163571**

Registration Certificate : **DTI**

Date : **Nov 23, 2021**

Mode of Procurement : **Shopping**

P.R. No. :

Req. Office : **Provincial Governor'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 : **Gas Station of the Winning Bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,000.00 LTRS	DIESEL	52.80	211,200.00
2	4,500.00 LTRS	PREMIUM	63.64	286,380.00
3	30.00 LTRS	LUBRICANTS	290.00	8,700.00

Remarks :

TERMS AND CONDITIONS:

1. Payment will be based on actual pump price.
2. The supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made Quarterly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided further, fortuitous events, force majeure, and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. **1120210796** dated **November 18, 2021** under Quotation No. **20218022C** opened on **November 15, 2021**

Sub-Total : 506,280.00

For the use of PGO Vehicle Consumption for the 4th Quarter of 2021 (Additional) GRAND TOTAL : **₱ 506,280.00**

Grand Total Amount in Words : **FIVE HUNDRED SIX THOUSAND TWO HUNDRED EIGHTY 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 :

CHRISTOPHER JAN R. CANUMAY

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

11/23/21
(Date)

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.

ALEJANDRO R. OMILA JR.