




PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 20130413174969248223 Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. Number: 2021120866  2021101181D96A9 Date : Dec 06, 2021 Mode of Procurement : Shopping P.R. No. : 2021101181
Req. Office : Provincial Prosecutor'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 : On Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	380.00 Ltrs	Xtra unleaded	62.79	23,860.20
2	1,600.00 Ltrs	Diesel	47.05	75,280.00

Remarks :
 Terms & Condition

- *Payment will be based on actual pump price and purchase
- *Payment will be made per quincena

The award is based on Abstract No. **1120211060** dated **November 30, 2021** under Quotation No. **20218316C** opened on **November 25, 2021**

Sub-Total : 99,140.20

Additional gasoline expenses for the 4th quarter	GRAND TOTAL : ₱ 99,140.20
Grand Total Amount in Words : NINETY-NINE THOUSAND ONE HUNDRED FORTY AND 20 / 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 : _____ Very truly yours,

CHRISTOPHER IAN R. CANUMAY

(Signature over printed name)

12/08/21

(Date)

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.

ALEJANDRO R. OMILA JR.