

PURCHASE ORDER

Supplier : **DAGOEMC**

Control Number



0 2 1 0 9 0 2 3 8 D 3 C F

PhilGEPS Registration No. : **20130413174969248223**
Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**
Tel./Fax No. : **2163571**
Registration Certificate : **DTI**

P.O. No. : **2021100129**
Date : **Oct 22, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021090238**

Req. Office : **Provincial Engineer'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 : **Location of the gasoline station of the winning bidder.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8,700.00 ltrs.	Diesel	50.40	438,480.00
2	35.00 kls.	Grease	500.00	17,500.00
3	44.00 qrts.	15w40	290.00	12,760.00
4	18.00 qrts.	Brake Fluid	350.00	6,300.00
5	18.00 qrts.	Coolant	300.00	5,400.00
6	9.00 qrts.	Oil 68 /ATF	290.00	2,610.00
7	5.00 ltrs.	Engine Oil	290.00	1,450.00
8	5.00 ltrs.	Oil 140	250.00	1,250.00
9	5.00 ltrs.	Oil 10 / Hydraulic Oil	200.00	1,000.00
10	5.00 ltrs.	Gear Oil	250.00	1,250.00

Remarks :
TERMS AND CONDITIONS:
1 Payments 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 weekly.
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 however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

Sub-Total : 488,000.00

Const. of Single Barrel 4.0m x 4.0m RCBC at Sitio Rizal, Binancian, Asuncion, DDN GRAND TOTAL : **₱ 488,000.00**

Grand Total Amount in Words : **FOUR HUNDRED EIGHTY-EIGHT 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.

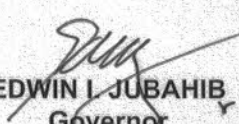
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :


(Signature over printed name)
11/05/21

(Date)


Very truly yours,


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.

PURCHASE ORDER

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PhilGEPS Registration No. : 20130413174969248223 Address : CAPITOL COMPOUND MANKILAM TAGUM CITY Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. No. : 2021100129 Date : Oct 22, 2021 Mode of Procurement : Shopping P.R. No. : 2021090238
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Place of Delivery : Location of the gasoline station of the winning bidder.	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1020210121** dated **October 18, 2021** under Quotation No. **C20216492** opened on **October 14, 2021**

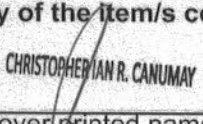
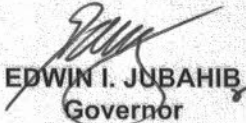
Sub-Total : 0.00

Const. of Single Barrel 4.0m x 4.0m RCBC at Sitio Rizal, Binancian, Asuncion, DDN	GRAND TOTAL : P 488,000.00
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Conforme : _____ <div style="text-align: center;">  (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div>
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ALEJANDRO R. OMILA JR.