




## PURCHASE ORDER

Supplier : <b>DAGOEMC</b>	P.O. Number: <b>2021110527</b>
Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>	 <b>2021101234A16AC</b>
PhilGEPS Registration No. : <b>20130413174969248223</b>	Date : <b>Nov 16, 2021</b>
Tel./Fax No. : <b>2163571</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021101234</b>
Req. Office : <b>PEEDO - Administrative Services</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
Place of Delivery : <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,080.00 LITERS	DIESEL	57.50	62,100.00
2	90.00 LITERS	PREMIUM GASOLINE	65.54	5,898.60
3	2.00 BOTTLES	COOLANT	150.00	300.00
4	2.00 BOTTLES	BRAKE FLUID	350.00	700.00
5	8.00 LITERS	ENGINE OIL	290.00	2,320.00

Remarks :  
 PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.  
 PAYMENT WILL BE DONE ON A MONTHLY BASIS.  
 SUPPLIER SHOULD PROVIDE OFFICIAL RECEIPT AND STATEMENT OF ACCOUNT EVERY 15TH AND 30TH OF THE MONTH FOR PROPER MONITORING.

The award is based on Abstract No. **1120210495** dated **November 08, 2021** under Quotation No. **20217571C** opened on **November 04, 2021**

Sub-Total : 71,318.60

FOR THE CONSUMPTION OF THE PEEDO-ADMIN DIVISION (1ST QUARTER OF 2022)	GRAND TOTAL : <b>₱ 71,318.60</b>
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Grand Total Amount in Words : **SEVENTY-ONE THOUSAND THREE HUNDRED EIGHTEEN AND 60 / 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 IAN R. CANUMAY Very truly yours,  
 \_\_\_\_\_ (Signature over printed name) **By the Authority of the Governor**  
1/17/22 (Date) **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.

DOMINGO C. DALIGDIG III