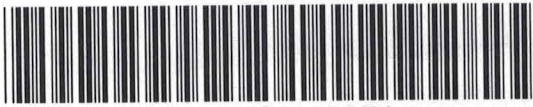




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021120837
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 202110136948AF4
PhilGEPS Registration No. : 20130413174969248223	Date : Dec 02, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101369

Req. Office : **Provincial Health 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 : FOR PICK UP		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6,627.00 LTR	DIESEL	54.25	359,514.75
2	1,000.00 LTR	GASOLINE	63.64	63,640.00

Remarks :
-PAYMENT WILL BE MADE PER MONTH
-PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE

The award is based on Abstract No. **1120210997** dated **November 23, 2021** under Quotation No. **20218187C** opened on **November 18, 2021**

Sub-Total : 423,154.75

FOR USE OF PHO-DAVAO DEL NORTE	GRAND TOTAL : ₱ 423,154.75
Grand Total Amount in Words : FOUR HUNDRED TWENTY-THREE THOUSAND ONE HUNDRED FIFTY-FOUR AND 75 / 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. CANTIMAY Very truly yours,

(Signature over printed name)

12/07/21
(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.