




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021121085
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2021111714C3A37
PhilGEPS Registration No. : 20130413174969248223	Date : Dec 14, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021111714
Req. Office : Provincial Social Welfare and Development 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 : SUPPLIER'S STATION		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 LTRS	PREMIUM GASOLINE	59.29	4,743.20
3	900.00 LTRS	DIESEL	52.95	47,655.00
4	6.00 LTRS	SYNTHETIC ENGINE OIL	800.00	4,800.00
5	1.00 PC	OIL FILTER	1,000.00	1,000.00
6	1.00 PC	FUEL FILTER	1,300.00	1,300.00
9	240.00 LTRS	GASOLINE	59.00	14,160.00

Remarks :
TERMS AND CONDITIONS:

- * PAYMENT SHALL BE MADE MONTHLY .
- * PRICES SHALL BE BASED ON ACTUAL PUMP PRICE.

The award is based on Abstract No. **1220211196** dated **December 13, 2021** under Quotation No. **20218445C** opened on **December 09, 2021**

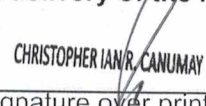
Sub-Total : 73,658.20

FOR USE OF PSWDO VEHICLE 9 she 417), SF-7403 AND OTHER GOVERNMENT VEHICLES FOR THE 1ST QUARTER OF CY 2022.	GRAND TOTAL : ₱ 73,658.20
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Grand Total Amount in Words : **SEVENTY-THREE THOUSAND SIX HUNDRED FIFTY-EIGHT 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 :


 (Signature over printed name)

 01/24/22
 (Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.