




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022031021
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2022021471593C7
PhilGEPS Registration No. : 2013041317491443931747	Date : Mar 17, 2022
Tel./Fax No. : 2163571	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022021471(Regular Purchase)
Req. Office : Commision on Election	

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 winning bidder/supplier		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,400.00 LITER	GASOLINE UNLEADED	62.70	87,780.00

Remarks :
Terms & Conditions:
*Payment will be based on actual pump price
*Payment will be paid per quincena

The award is based on Abstract No. **0320221129** dated **March 14, 2022** under Quotation No. **20221400C** opened on **March 10, 2022**

Sub-Total : 87,780.00

FUEL EXPENSES FOR THE MONTH OF APRIL TO JUNE 2022	GRAND TOTAL :	P 87,780.00
Grand Total Amount in Words : EIGHTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY 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 : _____
CHRISTOPHER IAN DE CANUMAY
 (Signature over printed name)

Very truly yours, **JOSEFRY C. MORALES FUENTES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

_____ **3-22-22** _____
 (Date)

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.

GLOBERT M. GREGORIO