



## PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022041494**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



**202202123485A9C**

PhilGEPS Registration No. : **2013041317491443931747**

Tel./Fax No. : **2163571**

Registration Certificate : **DTI**

Date : **Apr 11, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021234(Regular Purchase)**

Req. Office : **Provincial Agriculturist'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 : **Suppliers' Station**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,730.00 L	Diesel	59.60	103,108.00
2	100.00 L	Gasoline	75.10	7,510.00
3	40.00 L	Engine Oil	300.00	12,000.00

Remarks :

1. Payment will be made on a Monthly basis.
2. Payment will be based on actual pump price.

The award is based on Abstract No. **0420221798** dated **April 05, 2022** under Quotation No. **20222066C** opened on **March 31, 2022**

Sub-Total : 122,618.00

Fuel, Oil & Lubricants for Fishery Enhancement Projects

GRAND TOTAL : **₱ 122,618.00**

Grand Total Amount in Words : **ONE HUNDRED TWENTY-TWO THOUSAND SIX HUNDRED EIGHTEEN 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)  
**04-11-22**  
\_\_\_\_\_  
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor  
  
**ANSELMO G. JUNIO, MAPM, STB**  
Executive Assistant IV

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.**