



PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: 2022041447

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



2022021356BDB6B

PhilGEPS Registration No. : **2013041317491443931747**
 Tel./Fax No. : **2163571**
 Registration Certificate : **DTI**

Date : **Apr 07, 2022**
 Mode of Procurement : **Shopping B**
 P.R. No. : **2022021356(Regular Purchase)**

Req. Office : **PADO-ADMINISTRATIVE**

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 winning bidder**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 Liters	Gasoline	75.10	375,500.00
2	4,500.00 Liters	Diesel	54.00	243,000.00
3	30.00 Liters	Lubricants	300.00	9,000.00

Remarks :
 Payment shall be based on the actual pump price
 Mode of Payment shall be made per Quincena

The award is based on Abstract No. **0420221686** dated **April 01, 2022** under Quotation No. **20222216C** opened on **April 01, 2022**

Sub-Total : 627,500.00


PADO Vehicle consumption for 2nd Quarter

GRAND TOTAL : P 627,500.00

Grand Total Amount in Words : **SIX HUNDRED TWENTY-SEVEN THOUSAND FIVE HUNDRED 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 :

Klym Jay Cabal
 (Signature over printed name)
4/20/22
 (Date)

Very truly yours,

EDWINT JOBAHIB
 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.