

PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2021110273**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



2021100583400E3

PhilGEPS Registration No. : **20130413174969248223**
Tel./Fax No. : **2163571**
Registration Certificate : **DTI**

Date : **Nov 04, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021100583**

Req. Office : **Provincial Engineer'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 : **Location of the gasoline station of the winning bidder.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,036.00 ltrs.	Diesel	57.20	59,259.20
2	5.00 kls.	Grease	500.00	2,500.00
3	6.00 qrts.	15w40	290.00	1,740.00
4	3.00 qrts.	Brake Fluid	350.00	1,050.00
5	3.00 qrts.	Coolant	300.00	900.00
6	2.00 qrts.	Oil 68 / ATF	250.00	500.00

Remarks :
TERMS AND CONDITIONS:
1. Payments will be based on actual pump price.
2. The supplier must preferably be the nearest station from the requisitioning office.
3. Billing shall be made weekly.
4. The requisitioning office shall see to it that payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortuitous events, force majeure and other reasonable circumstances, as the case may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. **1120210337** dated **November 02, 2021** under Quotation No. **20217310C** opened on **October 28, 2021**

Sub-Total : **65,949.20**

Impvt. of Jct. Monte Carlo-Upper Cabaywa-Canatan Provincial Road
Grand Total Amount in Words : **SIXTY-FIVE THOUSAND NINE HUNDRED FORTY-NINE AND 20 / 100**
GRAND TOTAL : **₱ 65,949.20**

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. CANUMAY
(Signature over printed name)
11/15/21
(Date)

By the Authorized Representative:
Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.