



PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022020242**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



2021122238D871E

PhilGEPS Registration No. : **20130413174969248223**

Date : **Feb 03, 2022**

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

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021122238**

Req. Office : **Provincial Prosecutor'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 winning supplier**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	302.00 Ltrs	Gasoline	56.00	16,912.00
2	800.00 Ltrs	Diesel	48.00	38,400.00
3	1.00 Gal	Engine Oil for Nissan Patrol	1,200.00	1,200.00
4	1.00 Gal	Engine Oil for Isuzu Crosswind	1,200.00	1,200.00
5	5.00 ltrs	Engine Oil for Motorcycles	300.00	1,500.00

Remarks :

Term and Condition:

*Payment will be based on actual pump

The award is based on Abstract No. **0220220238** dated **February 02, 2022** under Quotation No. **20220183C** opened on **January 27, 2022**

Sub-Total : 59,212.00

To be use on Office of the Provincial Prosecutor - 1st Quarter

GRAND TOTAL : **₱ 59,212.00**

Grand Total Amount in Words : **FIFTY-NINE THOUSAND TWO HUNDRED TWELVE 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 R. CANUMAY

(Signature over printed name)

2/11/22

(Date)

Very truly yours,
By the Authority of the Governor

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.

GLOBERT M. GREGORIO