



# PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022030798**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



**20220100861A139**

PhilGEPS Registration No. : **2013041317491443931747**

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

Registration Certificate : **DTI**

Date : **Feb 24, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010086Bidding**

Req. Office : **PEO - Engineering and Infrastructures**

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	33,880.00 ltrs.	Diesel	59.40	2,012,472.00
2	20.00 cont.	Diesel Emmission Fluid	3,000.00	60,000.00
3	168.00 qrts.	15w40	300.00	50,400.00
4	67.00 qrts.	Brake Fluid	350.00	23,450.00
5	67.00 qrts.	Coolant	300.00	20,100.00
6	50.00 qrts.	Oil 68 / ATF	300.00	15,000.00
7	40.00 ltrs.	Hydraulic Oil / Oil 10	250.00	10,000.00

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. **0220220545** dated **February 24, 2022** under Quotation No. **20220195B** opened on **February 17, 2022**

Sub-Total : 2,191,422.00

**For Maintenance of Various Provincial Roads & Bridges, District 1 - CY 2022** GRAND TOTAL : **₱ 2,191,422.00**

Grand Total Amount in Words : **TWO MILLION ONE HUNDRED NINETY-ONE THOUSAND FOUR HUNDRED TWENTY-TWO 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 :  
  
EDBETH B. PROADUAN  
(Signature over printed name)  
5/17/22  
(Date)

Very truly yours,  
  
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.