




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022041440
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2022031977B1BB2
PhilGEPS Registration No. : 2013041317491443931747	Date : Apr 07, 2022
Tel./Fax No. : 2163571	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031977(Regular Purchase)
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	4,275.85 ltrs.	Diesel	70.00	299,309.50

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.

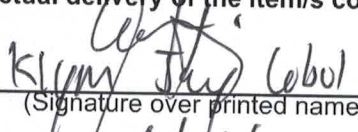
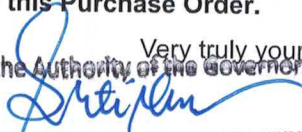
The award is based on Abstract No. **0420221718** dated **April 04, 2022** under Quotation No. **20222139C** opened on **March 31, 2022**

Sub-Total : 299,309.50

For use of Rehab. of Access Road Going to Kabauyan Tu Dibabawon, Brgy. Sto. Niño, New Corella, DDN (POL)	GRAND TOTAL : ₱ 299,309.50
Grand Total Amount in Words : TWO HUNDRED NINETY-NINE THOUSAND THREE HUNDRED NINE AND 50 / 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 :	Very truly yours,
	By the Authority of the Governor:
(Signature over printed name)	
6/24/22	EDWIN I. JUBAHIB
(Date)	Governor
	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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