

PURCHASE ORDER

Supplier : **DAGOEMC**

Control Number



0 2 1 0 9 0 2 1 1 A B 7 8

PhilGEPS Registration No. : **20130413174969248223**
Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**
Tel./Fax No. : **2163571**
Registration Certificate : **DTI**

P.O. No. : **2021100123**
Date : **Oct 22, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021090211**

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**
Place of Delivery : **Location of the gasoline station of the winning bidder.**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,008.00 ltrs.	Diesel	50.40	101,203.20
2	8.00 kls.	Grease	500.00	4,000.00
3	10.00 qrts.	15w40	290.00	2,900.00
4	4.00 qrts.	Brake Fluid	350.00	1,400.00
5	4.00 qrts.	Coolant	300.00	1,200.00
6	2.00 qrts.	Oil 68 / ATF	290.00	580.00
7	1.00 ltr.	Engine Oil	290.00	290.00
8	1.00 ltr.	Oil 140	250.00	250.00
9	1.00 ltr.	Oil 10/ Hydraulic Oil	200.00	200.00
10	1.00 ltr.	Gear Oil	250.00	250.00

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.

Sub-Total : 112,273.20

Const. of Canal Lining along Camoning Road (Revised), Poblacion, Brgy. Maniki, Kapalong, DDN GRAND TOTAL : **₱ 112,273.20**

Grand Total Amount in Words : **ONE HUNDRED TWELVE THOUSAND TWO HUNDRED SEVENTY-THREE AND 20 / 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 B. CANUMAY

(Signature over printed name)

10/29/21

(Date)


Very truly yours,
By the Authority of the Governor:
[Signature]
GALE GUADALUPE G. MORTILERO, 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.

PURCHASE ORDER

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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
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The award is based on Abstract No. **1020210186** dated **October 19, 2021** under Quotation No. **20217014C** opened on **October 14, 2021**

Sub-Total : 0.00

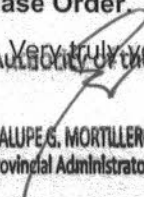
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Conforme :

_____ CHRISTOPHER JAMB CANUNYAN (Signature over printed name) _____ 10/29/21 (Date)	By the Authority of the Governor:  GALE GUADALUPE S. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
	EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.