




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021110529
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2021101139F595E
PhilGEPS Registration No. : 20130413174969248223	Date : Nov 16, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101139
Req. Office : PEO - Equipment Pool Management	

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 : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 pails	Hydraulic Oil # 68	4,300.00	34,400.00
2	4.00 pails	Engine Oil 15W40	4,700.00	18,800.00

The award is based on Abstract No. **1120210631** dated **November 10, 2021** under Quotation No. **20217531C** opened on **November 04, 2021**

Sub-Total : 53,200.00

For the use of various Equipment of PEO- Equipment Pool Division	GRAND TOTAL : ₱ 53,200.00
Grand Total Amount in Words : FIFTY-THREE THOUSAND TWO HUNDRED 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 : _____
(Signature)

 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
(Signature)
JOEFREY C. M. RAFUENTES, MPA
 Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III