



PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021110308
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2021100500355FF
PhilGEPS Registration No. : 20130413174969248223	Date : Nov 11, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100500
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
1	7,203.00 ltrs.	Diesel	54.30	391,122.90
2	29.00 kls.	Grease	500.00	14,500.00
3	36.00 qrts.	15w40	290.00	10,440.00
4	15.00 qrts.	Brake Fluid	350.00	5,250.00
5	15.00 qrts.	Coolant	300.00	4,500.00
6	8.00 qrts.	Oil 68 /ATF	250.00	2,000.00
7	4.00 ltrs.	Engine Oil	290.00	1,160.00
8	4.00 ltrs.	Oil 140	250.00	1,000.00
9	4.00 ltrs.	Oil 10/Hydraulic Oil	200.00	800.00
10	4.00 ltrs.	Gear Oil	240.00	960.00

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 : 431,732.90

Ground Leveling with Access Road, Sitio Nasilaban, Palma Gil, Talaingod, DDN	GRAND TOTAL : ₱ 431,732.90
Grand Total Amount in Words : FOUR HUNDRED THIRTY-ONE THOUSAND SEVEN HUNDRED THIRTY-TWO AND 90 / 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. PAGADUAN Very truly yours, EDWIN T. JUBAHIB
(Signature over printed name) Governor

11/12/2021
(Date)

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

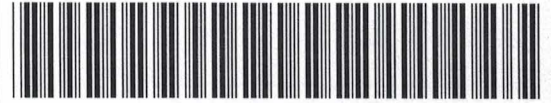


PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2021110308**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



2021100500355FF

PhilGEPS Registration No. : **20130413174969248223**

Date : **Nov 11, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021100500**

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. **1120210367** dated **November 03, 2021** under Quotation No. **20217269C** opened on **October 28, 2021**

Sub-Total : 0.00

Ground Leveling with Access Road, Sitio Nasilaban, Palma Gil, Talaingod, DDN	GRAND TOTAL : ₱ 431,732.90
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Grand Total Amount in Words : **FOUR HUNDRED THIRTY-ONE THOUSAND SEVEN HUNDRED THIRTY-TWO AND 90 / 100**

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Conforme :

Very truly yours,


EDBETH V. PAGADUAN
(Signature over printed name)
11/10/2021
(Date)


EDWIN T. JUBAHIB
Governor

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GLOBERT M. GREGORIO