


PURCHASE ORDER



Supplier : DAGOEMC	P.O. Number: 2021120919
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2021111724CDF84
PhilGEPS Registration No. : 20130413174969248223	Date : Dec 07, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021111724
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 winning bidder.	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	9,192.17 ltrs	Diesel	56.20	516,599.95
2	442.91 ltrs	Gasoline	62.79	27,810.32

Remarks :
TERMS AND CONDITIONS:
 1. Payment 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 imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide 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. **1220211075** dated **December 02, 2021** under Quotation No. **20218294C** opened on **November 25, 2021**

Sub-Total : 544,410.27

Fuel for Impvt of Los Amigos 1 - Esperanza - Los Amigos 2 Prov'l Road, Sto.tomas, DDN	GRAND TOTAL : ₱ 544,410.27
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Grand Total Amount in Words : **FIVE HUNDRED FORTY-FOUR THOUSAND FOUR HUNDRED TEN AND 27 / 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, _____

EDBETH V. PAGADUAN
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

 (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.

ALEJANDRO R. OMILA JR.