




PURCHASE ORDER

Supplier : <u>DAGOEMC</u> Address : <u>CAPITOL COMPOUND MANKILAM TAGUM CITY</u> PhilGEPS Registration No. : <u>20130413174969248223</u> Tel./Fax No. : <u>2163571</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021120845  20211117284864F Date : <u>Dec 06, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021111728</u>
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 : <u>ON ACCOUNT</u> Place of Delivery : <u>Location of the gasoline station of winning bidder.</u>	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6,125.47 ltrs	Diesel	56.20	344,251.41
2	295.15 ltrs	Gasoline	62.79	18,532.47

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. **1220211073** dated **December 01, 2021** under Quotation No. **20218295C** opened on **November 25, 2021**


Sub-Total : 362,783.88

Fuel for Impvt of Fd2- Sto.tomas Magwawa Prov'l Road, Sto.tomas DDN	GRAND TOTAL : ₱ 362,783.88
Grand Total Amount in Words : <i>THREE HUNDRED SIXTY-TWO THOUSAND SEVEN HUNDRED EIGHTY-THREE AND 88 / 100</i>	


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, _____


 CHRISTOPHER IAN B. CANINA
 (Signature over printed name)

 12/27/21
 (Date)


EDWIN T. 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.

DOMINGO C. DALIGDIG III