



PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022010029**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



20211015266F303

PhilGEPS Registration No. : **20130413174969248223**

Date : **Jan 06, 2022**

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

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021101526**

Req. Office : **Provincial Information, Communication and Knowledge Management 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 : **On Site**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,200.00 ltrs	Gasoline 400 liters - January 400 liters - February 400 liters - March	61.44	73,728.00

Note:
Payment should be made in a monthly basis.
Payment should be based on Actual Pump Price.

The award is based on Abstract No. **1220211271** dated **January 01, 2022** under Quotation No. **20218576C** opened on **December 23, 2021**

Sub-Total : 73,728.00

Gasoline - PICKMO use for the month of January to March 2022

GRAND TOTAL : **₱ 73,728.00**

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND SEVEN HUNDRED TWENTY-EIGHT 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 :

CHRISTOPHER JIAN R. CANUMAY
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

01/19/22
(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.