



PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022031039**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



20220102441C366

PhilGEPS Registration No. : **2013041317491443931747**

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

Registration Certificate : **DTI**

Date : **Mar 10, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010244Bidding**

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	25,000.00 LITER	DIESEL	51.70	1,292,500.00
2	2,000.00 LITER	GASOLINE	65.55	131,100.00

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 the payment will be made within (30) days upon receipt of the Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon relay. 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 may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. **0320220990** dated **March 10, 2022** under Quotation No. **20220526B** opened on **February 25, 2022**

Sub-Total : 1,423,600.00

For use of Provincial Engineer's Office

GRAND TOTAL : **₱ 1,423,600.00**

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED TWENTY-THREE THOUSAND SIX 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 :

EDBETH B. PAGADUAN

(Signature over printed name)

3/29/2022

(Date)

Very truly yours,

EDWIN I. 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.

ALEJANDRO R. OMILA JR.