



# PURCHASE ORDER

Supplier : **DAGOEMC**

P.O. Number: **2022052255**

Address : **CAPITOL COMPOUND MANKILAM TAGUM CITY**



**202110082862D89**

PhilGEPS Registration No. : **2013041317491443931747**

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

Registration Certificate : **DTI**

Date : **May 12, 2022**

P.R. No. : **2021100828**

Procurement mode: **Competitive Bidding**

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	23,455.38 liters	DIESEL	65.00	1,524,599.70

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.

The award is based on Abstract No. **0520222388** created on **May 06, 2022** and resolved on **May 12, 2022** under Quotation No. **20222184B** opened on **May 05, 2022**

Sub-Total : 1,524,599.70

**Gravelling of Barangay Roads (Kapalong)**

GRAND TOTAL : **₱ 1,524,599.70**

Grand Total Amount in Words : **ONE MILLION FIVE HUNDRED TWENTY-FOUR THOUSAND FIVE HUNDRED NINETY-NINE AND 70 / 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)  
6/17/22  
(Date)

Very truly yours,

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.

ALEJANDRO R. OMILA JR.