




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022052346
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 20220214529711E
PhilGEPS Registration No. : 2013041317491443931747	Date : May 12, 2022
Tel./Fax No. : 2163571	P.R. No. : 2022021452
Registration Certificate : DTI	Procurement mode: Competitive Bidding

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 the winning bidder.	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	23,760.00 liters	Diesel	65.00	1,544,400.00

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. **0520222390** created on **May 06, 2022** and resolved on **May 12, 2022** under Quotation No. **20222185B** opened on **May 05, 2022**

Sub-Total : 1,544,400.00

GRAVELLING OF BARANGAY ROADS (TAGUM CITY) - POL	GRAND TOTAL : P 1,544,400.00
--	-------------------------------------

Grand Total Amount in Words : **ONE MILLION FIVE HUNDRED FORTY-FOUR THOUSAND FOUR 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.

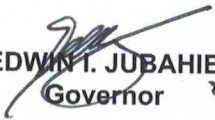
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

 (Signature over printed name)

 (Date) **5/17/22**

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.