


PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 2013041317491443931747 Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. Number: 2022062942  O20220629429776DF446 Date : Jun 24, 2022 P.R. No. : 2022032069 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor'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 : GAS STATION OF THE WINNING BIDDER		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,500.00 LTRS	DIESEL	80.60	201,500.00
2	3,500.00 LTRS	PREMIUM	78.40	274,400.00
3	70.00 LTRS	LUBRICANTS	300.00	21,000.00

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 Quarterly.
 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 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. **0520222569** created on **May 23, 2022** under Quotation No. **20223292C** opened on **May 19, 2022**

For official use of Various Vehicle Consumption CY 2022	
Grand Total Amount in Words : FOUR HUNDRED NINETY-SIX THOUSAND NINE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 496,900.00

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 : *NIRCO JAMES ANDREW* Very truly yours,
 (Signature over printed name)
7-8-22
 (Date)

EDWIN I. JUBAHIB
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.