




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022052343
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2022032270D5532E7003
PhilGEPS Registration No. : 2013041317491443931747	Date : May 25, 2022
Tel./Fax No. : 2163571	P.R. No. : 2022032270
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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 winning bidder.**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,271.00 ltrs	Diesel	75.00	395,325.00

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 payment will be made within thirty (30) days upon receipt of Statement of Account (SOA) from the supplier, otherwise a penalty will imposed upon delay. Provide however, such delay was caused by carelessness and gross negligence of the person responsible. Provide 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. **0520222202** created on **May 04, 2022** under Quotation No. **20222858C** opened on **April 28, 2022**

Sub-Total : 395,325.00


Fuel for ANIBONGAN - SALVACION - CABAY-ANGAN	GRAND TOTAL : ₱ 395,325.00
Grand Total Amount in Words : THREE HUNDRED NINETY-FIVE THOUSAND THREE HUNDRED TWENTY-FIVE 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 :

Very truly yours,


CHRISTOPHER IAN R. CANUMAY
(Signature over printed name)
JUN 14 2022
(Date)


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.

GLOBERT M. GREGORIO