


PURCHASE ORDER

Supplier : DAGOEMC	Control Number  0 2 1 0 9 0 3 5 2 6 4 6 0
PhilGEPS Registration No. : 20130413174969248223 Address : CAPITOL COMPOUND MANKILAM TAGUM CITY Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. No. : 2021100132 Date : Oct 22, 2021 Mode of Procurement : Shopping P.R. No. : 2021090352
Req. Office : PEO - Administrative'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 winning supplier.	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,595.00 liters	Diesel	45.70	72,891.50
2	440.00 liters	Gasoline	61.44	27,033.60

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. Liquidation 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.


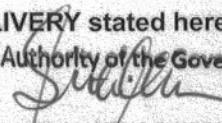
The award is based on Abstract No. **1020210151** dated **October 19, 2021** under Quotation No. **20217057C** opened on **October 14, 2021**

Sub-Total : 99,925.10

For the use of PEO-SMAD.	GRAND TOTAL : ₱ 99,925.10
Grand Total Amount in Words : NINETY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE AND 10 / 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 : <div style="text-align: center; margin-top: 20px;">  CHRISTOPHER R. CANUMAY _____ (Signature over printed name) 10/28/21 _____ (Date) </div>	By the Authority of the Governor:  Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Tagum Region) _____ Governor
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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.