




PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 20130413174969248223 Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. Number: 2021110574  202111730B4FD0 Date : Nov 17, 2021 Mode of Procurement : Shopping P.R. No. : 202111730
Req. Office : Department of the Interior and Local Government	

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 : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 LTRS	2000 LTRS GASOLINE DIESEL AND GASOLINE	50.00	100,000.00

Remarks :
PAYMENT WILL BE MADE MONTHLY

The award is based on Abstract No. **1120210731** dated **November 15, 2021** under Quotation No. **20217875C** opened on **November 09, 2021**

Sub-Total : 100,000.00

FOR THE USE OF DILG OFFICE- GASOLINE FOR THE MONTH OF NOVEMBER- DECEMBER 2021	GRAND TOTAL : ₱ 100,000.00
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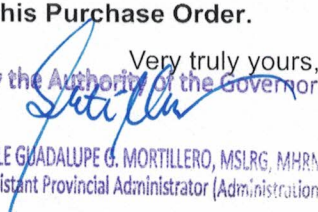
Grand Total Amount in Words : **ONE HUNDRED THOUSAND AND XX / 100**

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 : CHRISTOPHER IAN R. CANUMAY
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

12/08/21
(Date)

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.