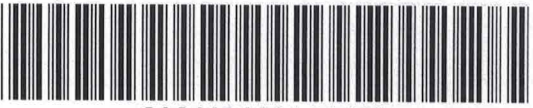




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021110696
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 20211012014C123
PhilGEPS Registration No. : 20130413174969248223	Date : Nov 24, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. :
Req. Office : Commision on Audit	

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 Slte	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,000.00 liters	FUEL, OIL AND LUBRICANTS	49.50	148,500.00

Terms and Conditions:
 -Payment will be per quincenas.
 -Payment will be based on actual pumped price.

The award is based on Abstract No. **1120210891** dated **November 23, 2021** under Quotation No. **20218032C** opened on **November 18, 2021**

Sub-Total : 148,500.00

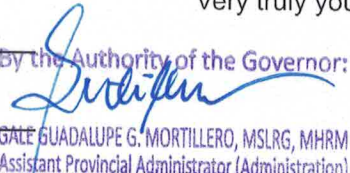
FOR COA SERVICE VEHICLES	GRAND TOTAL : P 148,500.00
Grand Total Amount in Words : ONE HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED AND XX / 100	

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 : _____ Very truly yours,

CHRISTOPHER IAN R. CANUMAY
 (Signature over printed name)
 12/07/21
 (Date)

By the Authority of the Governor:

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

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.