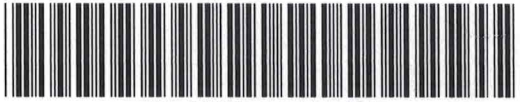


## PURCHASE ORDER

Supplier : <b>DAGOEMC</b>  Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b>  PhilGEPS Registration No. : <b>20130413174969248223</b> Tel./Fax No. : <b>2163571</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2021100180&lt;lb&gt;</b>  <b>202110054601DBA</b> Date : <b>Oct 27, 2021</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021100546</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>Location of the Gasoline station</b>	Delivery Term: <b>End-user shall require the delivery of items in such quantity depending on actual needs</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	800.00 ltrs	Gasoline	63.24	50,592.00
2	6,000.00 ltrs	Diesel	52.00	312,000.00

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 weekly.
4. The requisitioning office shall see to it that the payment will be made within (30) days upon receipt of the Statement of Account (SOA) from the supplier, otherwise a penalty will be imposed upon a delay. Provided however, such delay was caused by carelessness and gross negligence of the person responsible. Provided further, fortitous events, force majeure and other reasonable circumstances, as may be, shall exempt the person responsible from such penalty.

The award is based on Abstract No. **1020210292** dated **October 26, 2021** under Quotation No. **20217208C** opened on **October 21, 2021**

Sub-Total : 362,592.00

For use of <b>PEO- Equipment Pool Division (1st Quarter Of 2022)</b>	GRAND TOTAL : <span style="float: right;"><b>₱ 362,592.00</b></span>
Grand Total Amount in Words : <b>THREE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED NINETY-TWO AND XX / 100</b>	

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)

1/18/22  
\_\_\_\_\_  
(Date)

Very truly yours,

  
**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.

**DOMINGO C. DALIGDIG III**