




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2021121079
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 20211118627037E
PhilGEPS Registration No. : 20130413174969248223	Date : Dec 14, 2021
Tel./Fax No. : 2163571	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021111862
Req. Office : Provincial Planning and Development 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 : Location of the winning Bidder/Supplier		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,116.00 LITER	DIESEL	52.95	59,092.20
2	50.00 LITER	GASOLINE UNLEADED	59.00	2,950.00
3	40.00 LITER	GASOLINE PREMIUM	59.29	2,371.60
4	10.00 BOT	LUBRICANT OIL	290.00	2,900.00

Remarks :
Payment shall be based on the actual pump price and to be processed in every billing period.

The award is based on Abstract No. **1220211211** dated **December 13, 2021** under Quotation No. **20218473C** opened on **December 09, 2021**

Sub-Total : 67,313.80

For the use of PPDO vehicles for the first quarter of CY 2022	GRAND TOTAL : ₱ 67,313.80
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND THREE HUNDRED THIRTEEN AND 80 / 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 JAW R. CANUMAY
(Signature over printed name)
1/10/22
(Date)

By the Authority of the Governor

JOEFREY S. MIRAFUENTES, MPA
Supervising Admin. Officer

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