




PURCHASE ORDER

Supplier : DAGOEMC	P.O. Number: 2022041558
Address : CAPITOL COMPOUND MANKILAM TAGUM CITY	 2022031858DD0D0
PhilGEPS Registration No. : 2013041317491443931747	Date : Apr 13, 2022
Tel./Fax No. : 2163571	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031858(Regular Purchase)
Req. Office : PEEDO - Administrative Services	

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 : WINNING BIDDER'S LOCATION		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,080.00 LITERS	DIESEL	70.10	75,708.00
2	90.00 LITERS	GASOLINE	72.80	6,552.00

Remarks :
PAYMENT WILL BE BASED ON ACTUAL PUMP PRICE.
PAYMENT WILL BE DONE ON A MONTHLY BASIS.

The award is based on Abstract No. **0420221823** dated **April 08, 2022** under Quotation No. **20222334C** opened on **April 07, 2022**

Sub-Total : 82,260.00

FOR THE 2ND QUARTER OF 2022, PEEDO -ADMIN	GRAND TOTAL : P 82,260.00
Grand Total Amount in Words : EIGHTY-TWO THOUSAND TWO HUNDRED SIXTY 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, **JOEFREY D. MIRAFUENTES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

APR 13 2022
(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.

GLOBERT M. GREGORIO