




# PURCHASE ORDER

|   |   |
|---|---|
| Supplier : <b>DAGOEMC</b><br><br>Address : <b>CAPITOL COMPOUND MANKILAM TAGUM CITY</b><br><br>PhilGEPS Registration No. : <b>2013041317491443931747</b><br>Tel./Fax No. : <b>2163571</b><br>Registration Certificate : <b>DTI</b> | P.O. Number: <b>2023062114</b><br><br><b>O2023062114BED6BDABF</b><br><br>Date : <b>Jun 19, 2023</b><br>P.R. No. : <b>2023053065</b><br>Procurement mode: <b>Section 52.1b</b> |
| Req. Office : <b>Provincial Social Welfare and Development Office</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> | Delivery Term: <b>Pick up</b> |
| Place of Delivery : <b>Location of winning bidder</b>     |                               |

| I.N. | Quantity/Unit | Item                   | Unit Cost | Amount    |
|------|---------------|------------------------|-----------|-----------|
| 1    | 1.00 Lot      | DIESEL                 | 90,000.00 | 90,000.00 |
| 2    | 10.00 QUART   | ENGINE OIL (SYNTHETIC) | 800.00    | 8,000.00  |
| 3    | 2.00 PC       | OIL FILTER             | 1,500.00  | 3,000.00  |
| 4    | 2.00 PC       | FUEL FILTER            | 2,000.00  | 4,000.00  |


The award is based on Abstract No. **0620231967** created on **June 14, 2023** under Quotation No. **C20232597** opened on **June 08, 2023**


|  |                                   |
|--|-----------------------------------|
| <b>Procurement of Fuel, Oil &amp; Filters for PSWDO Crisis Vehicles during 3rd Quarter of 2023</b> |                                   |
| Grand Total Amount in Words : <b>ONE HUNDRED FIVE THOUSAND AND XX / 100</b>                        | GRAND TOTAL : <b>₱ 105,000.00</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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 CHRISTOPHER IAN P. CAMAMAN  
 (Signature over printed name)  
 \_\_\_\_\_  
 7/13/23  
 (Date)

  
 EDWIN M. 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.