




PURCHASE ORDER

Supplier : DAGOEMC Address : CAPITOL COMPOUND MANKILAM TAGUM CITY PhilGEPS Registration No. : 2013041317491443931747 Tel./Fax No. : 2163571 Registration Certificate : DTI	P.O. Number: 2023072576  O2023072576BC25EDCC0 Date : Jul 18, 2023 P.R. No. : 2023063534 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-CDD	

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 : PADO-CDD		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Lot	DIESEL & GASOLINE DIESEL & GASOLINE	53,130.00	53,130.00

Remarks :
 Remarks : DIESEL/GASOLINE: TERMS AND CONDITIONS
 1. PAYMENT WILL BE MADE BASED ON ACTUAL PUMP PRICE.
 2. PAYMENT WILL BE MADE PER MONTHLY

The award is based on Abstract No. **0720232369** created on **July 07, 2023** under Quotation No. **C20233208** opened on **July 06, 2023**

FOR PADO-CDD SEN 847 & MC XRM 1101-117669 FOR 2nd SEMESTER 2023.	
Grand Total Amount in Words : FIFTY-THREE THOUSAND ONE HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 53,130.00

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, _____

CHRISTOPHERIAN CANUMAY
 (Signature over printed name)
9-5-2023
 (Date)

EDWIN T. 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.