

# PURCHASE ORDER

Registration No. : <u>224086</u> Address : <u>5F NEW DAWN HOTEL PLUS, MACAHAMBUS-VELEZ</u> <u>ST. CDO</u> Tel / Fax #: <u>09175207227/(088)850-7801</u> Registration Certificate : <u>SEC</u>	P.O No : <u>2020031075</u> Date : <u>March 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20010213</u>
Reg. Off.: <u>PROVINCIAL SPORTS &amp; YOUTH DEV'T OFFICE</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>60 Calendar Day/s</u>
Date of Delivery:	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Lawn Tractor	157,000.00	157,000.00

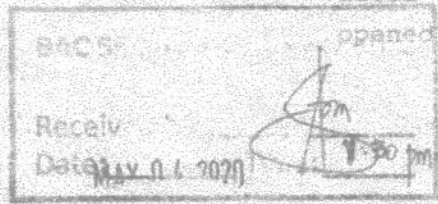
Specification:

Cutting Width: 42in  
 Powertrain: 15 hp  
 Fuel Type: Gas  
 Transmission Type: Hydro

Please refer to PGSO as to specification

SEE ATTACHED BROCHURE

The award is based on Abstract No. 0320201035  
 dated March 11, 2020 under Quotation No. C20201044



for DNSTC Ground Maintenance use	157,000.00
<b>GRAND TOTAL : P</b>	<b>157,000.00</b>

Grand Total Amount in Words : ONE HUNDRED FIFTY SEVEN THOUSAND and 0/100

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: Cris Michael G. Ranises  
 (Signature over printed name)  
May 26, 2020  
 (Date)

By the Authority of the Governor:  
Mervin Jay Z. Jayraglin  
 MERVIN JAY Z. JAYRAGLIN, PRO, DDM  
 Assistant Provincial Administrator (Administration)

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.