




PURCHASE ORDER

Supplier : <u>DRAKE MARKETING & EQUIPMENT CORP.</u> Address : <u>170 PASO DE BLAS VALENZUELA CITY</u> PhilGEPS Registration No. : Tel./Fax No. : <u>09214159807</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2021121051  2021100532A7756 Date : <u>Dec 13, 2021</u> Mode of Procurement : <u>Small Value</u> P.R. No. : <u>2021100532</u>
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 60 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	MORTUARY FREEZERS Main Technical Specifications Product Dimensions (mm) 2480*810*1800 Package specification (mm) 2640*980*1500 Tray Dimension (mm) 1950*610 Cabinet Dimension (mm) 1990*650*450 Exterior Material 304 Stainless Steel Insulation Material 80mm polyurethane Integrated Foaming Technology Temperature 5°C - 18°C Rack Rolling Conveyor System Locks Safety Locks (with Keys) Voltage 220V,60Hz Power 1050W Warranty 1 Year Wheels with wheels Inclusions: . 1 unit 3 Body Mortuary Freezer . 1 unit 5000W AVR . Value Added Tax . Delivery . Installation . Testing . Training WARRANTY: The Mortuary Freezer will have a warranty of 1 year from the date of turn over. Warranty covers all	791,400.00	791,400.00

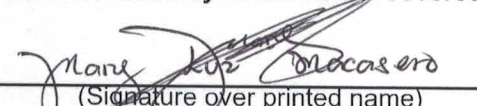
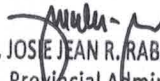
Sub-Total : 791,400.00

PURCHASE MEDICAL EQUIPMENT	GRAND TOTAL : ₱ 791,400.00
Grand Total Amount in Words : <i>SEVEN HUNDRED NINETY-ONE THOUSAND FOUR HUNDRED AND XX / 100</i>	

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 :

 _____ (Signature over printed name) Jan. 03, 2022 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **DRAKE MARKETING & EQUIPMENT CORP.**

P.O. Number: **2021121051**

Address : **170 PASO DE BLAS VALENZUELA CITY**



2021100532A7756

PhilGEPS Registration No. :
 Tel./Fax No. : **09214159807**
 Registration Certificate : **SEC**

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 P.R. No. : **2021100532**

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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replacement parts and services as long as malfunction is not due to normal wear and tear of equipment, lack of maintenance, mishandling or misuse of operators, and factors not controlled.

The award is based on Abstract No. **1120210460** dated **December 10, 2021** under Quotation No. **20217447S** opened on **October 29, 2021**

Sub-Total : 0.00

PURCHASE MEDICAL EQUIPMENT

GRAND TOTAL : ₱ 791,400.00

Grand Total Amount in Words : **SEVEN HUNDRED NINETY-ONE THOUSAND FOUR HUNDRED AND XX / 100**

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 (Signature over printed name)
 Jan 03, 2022

 (Date)

Very truly yours,

By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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GLOBERT M. GREGORIO