



PURCHASE ORDER

Supplier : XYZ GENERAL MERCHANDISE

P.O. Number: **2022041771**

Address : NEW PANDAN PANABO CITY



202203250717C480AA61

PhilGEPS Registration No. : 2016061728061308381049
Tel./Fax No. : 09989835924
Registration Certificate : DTI

Date : Apr 26, 2022
Mode of Procurement : Shopping B
P.R. No. : 2022032507(Regular Purchase)

Req. Office : **Provincial Environment and Natural Resources Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	38.00 sacks	RICE 160 variety	2,500.00	95,000.00

Remarks :
PLS. CONTACT PENRO OFFICE FOR CLARIFICATION - 09988432459

The award is based on Abstract No. **0420221972** dated **April 19, 2022** under Quotation No. **20222598C** opened on **April 13, 2022**

Sub-Total : 95,000.00

For PENRO Project Implementation

GRAND TOTAL : **₱ 95,000.00**

Grand Total Amount in Words : **NINETY-FIVE THOUSAND 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 :

Giselle Mostrales

(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

ALEJANDRO R. OMILA JR.