

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: Equipmate Enterprise P.O. Number: 2023051804 Address : Liboganon, Tagum City PhilGEPS Registration No.: 210734 O2023051804BBAAC0198 Date : May 30, 2023 Tel./Fax No.: 09487185683 Registration Certificate: DTI P.R. No. : 2023042710 Procurement mode: Shopping B (Regular Req. Office: Provincial Health Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : _ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse Delivery Term: 20 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount 1 60.00 pcs Salter, Hanging weighing scales -CAPACITY: 25KG 880.00 52,800.00 -GRADUATION: 100GRMS -SUPPLIED WITH TOP AND BOTTOM HOOK WITH WEIGHING TROUSE -DIAL COVER AND DURABLE STEEL CASING STEEL HOOKS INCLUDED FOR EASY HANGING BOTH STANDARD AND ,METRIC MEASURES

Remarks:

Please see attached file for reference..

TOPCARE

The award is based on Abstract No. 0520231668 created on May 23, 2023 under Quotation No. C20232255 opened on May 18, 2023

Distribution of hanging weighing scale for volunteer worker of Davao del Norte Grand Total Amount in Words: FIFTY-TWO THOUSAND EIGHT HUNDRED AND XX / 100		GRAND TOTAL:	₱ 52,800.00
In case of failure to make the for every day of delay shall be impose	full delivery within the time specified above	e, a penalty of one-tenth (1	1/10) of one percer
I hereby conform that NOTIC	CE TO DELIVER shall be served to the P		
Conforme : FRANCIS DIAM	NE DUINSON Very truly		
(Signature over p	rinted name) By the Authority of the G	overnor: EDWIN I. J	IIIRAHIR
7	ENGR. JOSIE JEAN R. RABANC	Gover	Governor for payment from the Provincia

GLOBERT M. GREGORIO