



PURCHASE ORDER

Supplier : **Equipmate Enterprise**

Address : **Liboganon, Tagum City**

PhilGEPS Registration No. : **210734**

Tel./Fax No. : **09487185683**

Registration Certificate : **DTI**

P.O. Number: **2023062042**



02023062042D79E81C98

Date : **Jun 15, 2023**

P.R. No. : **2023042496**

Procurement mode: **Section 52.1b**

Req. Office : **Provincial Agriculturist's 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	25.00 PC	TUMBLING BOLO WITH SHEATH Marble knives/bolo camp knife with belt sheath	480.00	12,000.00
2	25.00 PC	SHORT WEEDING BOLO (guna) Agricultural sickle wooden handle mowing, gardening tool Crescent/semi-circle with weeding tool	243.00	6,075.00
3	25.00 PC	SHARPENING STONE coarse/fine rectangular bar	165.00	4,125.00
4	25.00 PC	SLASHING BOLO (Lagaraw) 18" long, 2" thick molye steel heavy duty with gemilina wood handle	378.00	9,450.00
5	25.00 PC	DIGGING BAR with wedge, solid handle, and easy grip 72" handle length	540.00	13,500.00
6	25.00 PC	SHOVEL SPADE 41.5" steel round shovel with wood handle TOMBO	810.00	20,250.00
7	25.00 SET	KNAPSACK SPRAYER complete set 20-liter capacity battery operated & rechargeable	4,725.00	118,125.00
8	30.00 PC	RAINCOAT	329.00	9,870.00

Garden tools and other implements for the establishment of demo farm under the Agri-aquaculture Enhancement Project

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,

 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

14 Jun 2023

 (Date)


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

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.



PURCHASE ORDER

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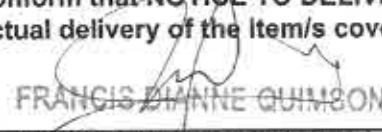

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	30.00 PAIR	black color FIELD BOOTS Sizes will be provided to the supplier RAIN BOOTS, MAINEWOOD	405.00	12,150.00

The award is based on Abstract No. **0620231854** created on **June 06, 2023** under Quotation No. **C20232418** opened on **June 01, 2023**

Garden tools and other implements for the establishment of demo farm under the Agri-aquaculture Enhancement Project	
Grand Total Amount in Words : TWO HUNDRED FIVE THOUSAND FIVE HUNDRED FORTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 205,545.00

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Conforms : <div style="text-align: center;">  FRANCIS DIANNE GUIMSON (Signature over printed name) <u>14 JUL 2023</u> (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div>
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ALEJANDRO R. OMILA JR.