




PURCHASE ORDER

Supplier : TAGUM H3D GENERAL MERCHANDISE	P.O. Number: 2023041095
Address : Roxas Street Tagum City	 O202304109537664F574
PhilGEPS Registration No. : 44034	Date : Apr 11, 2023
Tel./Fax No. : 216-0807	P.R. No. : 2023021279
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st District BM PROSPERO E. ESTABILLO	

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	15.00 PC	TENT - TRAPAL LONA TENT 10X12 SIZE, ORIGINAL QUALITY, HIGH QUALITY, WATER PROOF, BRANDED W/ INSTALLATION, GENUINE CLASS MARUYAMA	3,700.00	55,500.00

The award is based on Abstract No. **0320231049** created on **March 31, 2023** under Quotation No. **C20231294** opened on **March 23, 2023**

TENT REPLACEMENT TRAPAL LONA FOR VARIOUS BARANGAYS IN 1ST DISTRICT OF DAVAO DEL NORTE	
Grand Total Amount in Words : FIFTY-FIVE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 55,500.00

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

04 - 14 - 23
 (Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, 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.