




PURCHASE ORDER

Supplier : XYZ ENTERPRISES	P.O. Number: 2023062199
Address : STALL 10 PCIBJT BUS TERMINAL NEW PANDAN PANABO CITY	 02023062199BE5278D6A
PhilGEPS Registration No. : 222565 Tel./Fax No. : 09989835924 Registration Certificate : DTI	Date : Jun 23, 2023 P.R. No. : 2023053240 Procurement mode: IRR Section 53.9
Req. Office : Provincial Governor'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	250.00 PCS	TARPAULIN Size: 5x10 with Eyelet	400.00	100,000.00
2	200.00 PCS	TARPAULIN Size: 8X10 with Eyelet	600.00	120,000.00

Remarks :
The winning supplier shall provide the layout

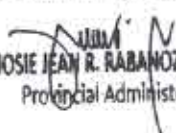
The award is based on Abstract No. **0620232036** created on **June 19, 2023** under Quotation No. **S20232817** opened on **June 15, 2023**

To be used during the Various Events of Davao del Norte for the 3rd Quarter of 2023	
Grand Total Amount in Words : TWO HUNDRED TWENTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 220,000.00

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 : Giselle Mestrales
(Signature/over printed name)
JUL 03 2023
(Date)

Very truly yours,
By the Authority of the Governor,

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

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.