



PURCHASE ORDER

Supplier : **AVR VARIETY STORE**

Address : **002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum City**

PhilGEPS Registration No. : **219996**
 Tel./Fax No. : **09927451482**
 Registration Certificate : **DTI**

P.O. Number: **2023093493**



O20230934935F47B8879

Date : **Sep 21, 2023**
 P.R. No. : **2023063481**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **BM Shirley Belen R. Aala**

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	500.00 PC/S	PLASTIC ENVELOPE w/ handle	55.00	27,500.00
2	500.00 PC/S	PENCIL	6.00	3,000.00
3	500.00 BOX/S	CRAYONS - 1 BOX - 8PCS	20.00	10,000.00
4	500.00 PC/S	ERASER	5.00	2,500.00
5	500.00 PC/S	PENCIL SHARPENER	4.00	2,000.00
6	500.00 PAD/S	PAPER - KINDERGARTEN	18.00	9,000.00
7	500.00 PC/S	NOTEBOOK - KINDERGARTEN	23.00	11,500.00
8	500.00 PC/S	RULER - PLASTIC - 12 INCHES	6.00	3,000.00
9	500.00 BOX/S	FACE MASK - FOR CHILDREN	35.00	17,500.00
10	500.00 BOT/S	HAND SANITIZER	25.00	12,500.00

FOR THE USED OF OTHER SUPPLIES AND MATERIALS EXPENSES OF BM AALA OFFICE

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 :

Vhelmark J. Leonor
 Operation in-Charge
 09772480005

(Signature over printed name)

09-25-2023
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

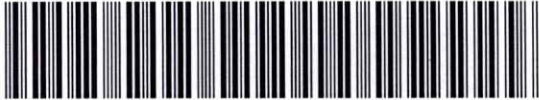
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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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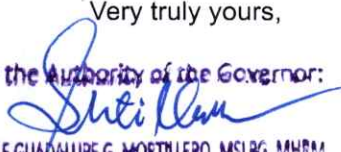
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0920233221** created on **September 15, 2023** under Quotation No. **C20234335** opened on **September 14, 2023**

FOR THE USED OF OTHER SUPPLIES AND MATERIALS EXPENSES OF BM AALA OFFICE	
Grand Total Amount in Words : NINETY-EIGHT THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 98,500.00

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 : <div style="text-align: center;">  Vhelmark J. Leonor Operation in-Charge 09772488005 _____ (Signature over printed name) 09 25 - 2023 _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  By the Authority of the Governor: EDWIN I. JUBAHIB Governor <small>GALE GUADALUPE G. MORTILERO, MSLAG, MHRM Assistant Provincial Administrator (Administrative Unit)</small> </div>
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ALEJANDRO R. OMILA JR.