

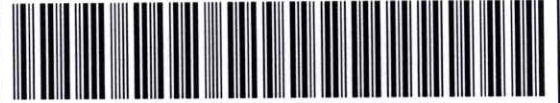


PURCHASE ORDER

Supplier : **DAVAO MEDICAL EQUIPMENT AND SUPPLIES TRADING**

P.O. Number: **2023093494**

Address : **Zone 3 brgy. Villarica Babak, Igacos, Davao Del Norte**



O20230934947498518ED

PhilGEPS Registration No. : **2021012396631047163746**

Date : **Sep 21, 2023**

Tel./Fax No. : **09092711761**

P.R. No. : **2023074093**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Office of the Secretary to the Sangunian**

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	1.00 lot	janitorial equipment	124,990.00	124,990.00
		-1 pcs. wet & dry 17" industrial floor polisher tiles carpet marble buffing scrubber washer tile		
		-1 pcs. starmix u1432hk floor vacuum cleaner for wet/dry areas, 8m cable, 210v ac, type c- euro plug, type g-		
		-3pcs. cleaning cart multe functional movable trolley special tools for property		
		-3 pcs. mop squeezer 32L		
		- 1 set. latest gadjet wide steel mop (40cm 60cm 90cm 110cm)		
		-3 pcs. RS PRO Chrome Squeegee, (140mm x 450mm x 35mm,) for Windows		
		-1 pcs. push cart 1,000kg capacity GENERIC		

Remarks :

1. ALL ITEMS MUST BE COMPLETELY FILLED OUT AND QUOTED
2. SUPPIERS PLACE INDICATED BRAND NAME ALL ITEMS THE CANVASS FORM/PRICE QUOTATION

SP NEW BUILDING OFFICE Equipment of cleaning

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 : **LINDE JENJOY G. PACQUIAO**

(Signature over printed name)

DEC 29 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.

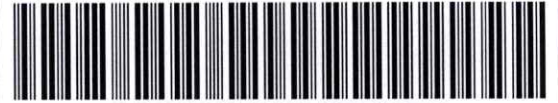


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3. AND THE NUMBERS OF DAYS DELIVERY MUST BE INDICATED IN THE CANVASS FORM/PRICE QUOTATION

The award is based on Abstract No. **0920233047** created on **September 04, 2023** under Quotation No. **C20234016** opened on **August 24, 2023**

SP NEW BUILDING OFFICE Equipment of cleaning

Grand Total Amount in Words : **ONE HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED NINETY AND XX / 100**

GRAND TOTAL : **₱ 124,990.00**

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Conforme :

[Signature]
LINDE JEN JOY G. PACQUIAO
(Signature over printed name)

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