



PURCHASE ORDER

Supplier : **PENMARKS CONSUMER GOODS TRADING**

P.O. Number: **2023082925**

Address : **Gtb Arcade Rizal St., Maquppo Poblacion, Tagum City**



O2023082925B11B9E94C

PhilGEPS Registration No. : **321469**

Tel./Fax No. : **09230883246**

Registration Certificate : **DTI**

Date : **Aug 29, 2023**

P.R. No. : **2023063557**

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

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	100.00 BOX	CANNED JUICE (BRANDED) Orange 6pcs/Box DEL MONTE	250.00	25,000.00
2	100.00 BOX	CANNED JUICE (BRANDED) Four Seasons 6pcs/Box DEL MONTE	285.00	28,500.00
3	100.00 BOX	CANNED JUICE (BRANDED) Mango 6pcs/Box DEL MONTE	285.00	28,500.00
4	100.00 BOX	SOLO APPLE GREEN TEA (BRANDED) 24 Bottles/Box C2	300.00	30,000.00
5	100.00 BOX	FRESH ORANGE JUICE (BRANDED) 24 PCS BOTTLED/BOX 250ML MINUTE MAID	320.00	32,000.00
6	50.00 BOX	CANNED SOFTDRINKS (BRANDED) 24 PCS/BOX 325ML COCA COLA	900.00	45,000.00

Procurement of Canned Juice for the consumption/use of PGO/Tahanan Visitors for the 3rd Quarter of 2023

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 :

Clarissa Cabreta
CLARISSA CABRETA
(Signature over printed name)

SEP 06 2023
(Date)

Very truly yours,
By the Authority of the Governor:

Josie Jean R. Rabanoz
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.



PURCHASE ORDER

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Address : <u>Gtb Arcade Rizal St., Maguqpo Poblacion, Tagum City</u>	 O2023082925B11B9E94C
PhilGEPS Registration No. : 321469 Tel./Fax No. : 09230883246 Registration Certificate : DTI	Date : Aug 29, 2023 P.R. No. : 2023063557 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0820232651** created on **August 18, 2023** under Quotation No. **C20233546** opened on **August 09, 2023**

Procurement of Canned Juice for the consumption/use of PGO/Tahanan Visitors for the 3rd Quarter of 2023	
Grand Total Amount in Words : ONE HUNDRED EIGHTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 189,000.00

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Conforme : _____ (Signature over printed name) SEP 06 2023 _____ (Date)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
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ALEJANDRO R. OMILA JR.