

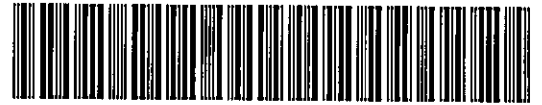


PURCHASE ORDER

Supplier : **POWER HEALTH ENTERPRISE**

P.O. Number: **2023093261**

Address : **MAGUGPO POB.TAGUM CITY**



O2023093261DFFC913A0

PhilGEPS Registration No. : **2016082121851777826694**

Tel./Fax No. : **09555048885**

Registration Certificate : **DTI**

Date : **Sep 13, 2023**

P.R. No. : **2023074249**

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

Req. Office : **Provincial General Services Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	BOARD - CLIP, WOODEN 9" X 13.5"	115.00	460.00
2	10.00 PC	DEODORIZER - FOR TOILET 100G	80.00	800.00
3	100.00 PC	PEN - BALLPOINT 0.5MM BLACK	15.00	1,500.00
4	10.00 PC	PEN - SIGN PEN 0.5MM GREEN	55.00	550.00
5	1.00 BOT.	SOAP - DISHWASHING LIQUID WITH PUMP CONTAINER 1000ML	95.00	95.00
6	40.00 BOX	STAPLE WIRE - #35	70.00	2,800.00
7	20.00 BOT.	INK - COMPATIBLE WITH L1800, BLACK	250.00	5,000.00
8	5.00 BOT.	INK - COMPATIBLE WITH L1800, MAGENTA	250.00	1,250.00
9	5.00 BOT.	INK - COMPATIBLE WITH L1800, LIGHT MAGENTA	250.00	1,250.00
10	4.00 BOT.	INK - COMPATIBLE WITH L1800, YELLOW	250.00	1,000.00
11	4.00 BOT	INK - COMPATIBLE WITH L1800, LIGHT CYAN	250.00	1,000.00
12	4.00 BOT	INK - 008 YELLOW	1,150.00	4,600.00
13	4.00 BOT.	INK - 008, CYAN	1,150.00	4,600.00
14	10.00 BOT	INK - 008, BLACK	1,150.00	11,500.00
15	4.00 BOT	INK - 008, MAGENTA	1,450.00	5,800.00
16	4.00 PACK	FOLDER - 8.5" X 13", LONG, COLORED, 10PCS/PACK	18.00	72.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PDPM, Provincial General Services 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 :

Judy Ann Malazarte

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe G. Mortillero

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN T. JUBAHIS
Governor

10-5-23


(Date)

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : POWER HEALTH ENTERPRISE	P.O. Number: 2023093261
Address : MAGUGPO POB.TAGUM CITY	 02023093261DFFC913A0
PhilGEPS Registration No. : 2016082121851777826694	Date : Sep 13, 2023
Tel./Fax No. : 09555048885	P.R. No. : 2023074249
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	75.00 REAM	PAPER - BOOK A3, 70 GSM	260.00	19,500.00
18	10.00 PC	PEN - SIGN PEN 0.5MM RED	45.00	450.00

The award is based on Abstract No. **0820232840** created on **August 23, 2023** under Quotation No. **C20233693** opened on **August 17, 2023**

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PDPM, Provincial General Services Office	
Grand Total Amount in Words : SIXTY-TWO THOUSAND TWO HUNDRED TWENTY-SEVEN AND XX / 100	GRAND TOTAL : P 62,227.00

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 : Judy Ann [Signature]
(Signature over printed name)

10-5-23
(Date)

Very truly yours,
[Signature]
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIS
Governor

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GLOBERT M. GREGORIO