




PURCHASE ORDER


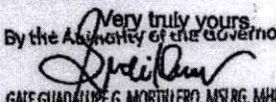
Supplier : VERIKA GENERAL MERCHANDISE	P.O. Number: 2023114368
Address : 001 CLARIDADES ST. PAG-ASA OBANDO BULACAN	 O202311436869EBB0D40
PhilGEPS Registration No. : 2014051025671533243272	Date : Nov 10, 2023
Tel./Fax No. : 09175236074	P.R. No. : 2023105981
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 set	GARBAGE BIN WITH METAL FRAME -with three colors of Garbage Bin (BLACK, GREEN, YELLOW) -Size of Garbage Bin: Width: 1 ft or 12 inch from side by side; Height: 28 inch from bottom to up. -Metal Frame should fit in three Garbage Bin. GREENCARE/PHILIPPINES, OFFER: 35CM-L X 35CM-W X 86CM-H	10,200.00	40,800.00

The award is based on Abstract No. 1020233933 created on October 24, 2023 under Quotation No. C20235338 opened on October 19, 2023

For Recycling of Garbage Disposal, DDNH-Kapalong Zone use.	
Grand Total Amount in Words : FORTY THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : P 40,800.00
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 :  <u>NANCY DELA CRUZ</u> (Signature over printed name) <u>November 22, 2023</u> (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSURG, MPHIM 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.

CERTIFIED FILED