



**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

**PURCHASE ORDER**

Supplier : **ALKARICH WATER REFILLING STATION**

P.O. Number: **2025020161**

Address : **VALLE BLDG CORNER OSMEÑA ST. TAGUM CITY**



**O2025020161A1F598F2B**

TIN: **153-066-229-000**  
 PhilGEPS Registration No. : **305428**  
 Tel./Mobile/Fax No. : **09431283872**  
 Registration Certificate : **DTI**

Date : **Feb 17, 2025**  
 P.R. No. : **2025010322**  
 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**

Delivery Term: **End-user shall require the delivery of items in such quantity depending on actual needs**

Place of Delivery : **PGSO main Bldg. 1st Floor & 2nd Floor, Warehouse, F:**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,425.00 REFIL	WATER REFILL Alkaline (5 Gallons container per refill) <b>ALKALINE</b>	40.00	57,000.00

The award is based on Abstract No. **0220250081** created on **February 07, 2025** under  
 Quotation No. **C20250090** opened on **February 06, 2025**

**for PGSO water consumption of 2025**

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 57,000.00**

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 :  
 \_\_\_\_\_  
**JEFFREYS S. MIRANDA**  
 (Signature over printed name)  
 \_\_\_\_\_  
**2-20-25**  
 (Date)

Very truly yours, **JOSEFLEY C. MIRAPUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor  
 \_\_\_\_\_  
 (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.

**RHEA GIN M. RAMOS**