




PURCHASE ORDER

Supplier : CCA GENERAL MERCHANDISE	P.O. Number: 2022083383
Address : DAVAO CITY	 O2022083383956087C6D
PhilGEPS Registration No. : 201712123929107420561	Date : Aug 03, 2022
Tel./Fax No. : 233-9330	P.R. No. : 2022042994
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 : 10 Calendar Days
Place of Delivery : PGSO Warehouse		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	23.00 PCS.	FIRE EXTINGUISHER, REFILL 10LBS. Type of Chemical-Dry Chemical Classes of Fire use-ABC Fire	2,100.00	48,300.00
2	3.00 PCS.	FIRE EXTINGUISHER, REFILL 20LBS. Type of Chemical-Dry Chemical Classes of Fire use-ABC Fire	4,800.00	14,400.00

The award is based on Abstract No. **0720223548** created on **July 25, 2022** under Quotation No. **20224476C** opened on **July 21, 2022**.

For DDNH-Kapalong Zone use.	
Grand Total Amount in Words SIXTY-TWO THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : P 62,700.00

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 :	Very truly yours,
 (Signature over printed name)	By The Authority of the Governor EDWIN I. JUBAHIB Governor
Aug. 22, 2022 (Date)	ANSELMO G. JUNKO , STB Executive Assistant IV

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