



PURCHASE ORDER

Supplier : **DOK-ALTERNATIBO MACHINERIES AND HERBAL PRODUCTS**
TR

P.O. Number: **2025020177**

Address : **DOOR #14 BLDG. 1 UUHSA ULAS TALOMO DISTRICT 8000**
DAVAO CITY DAVAO DEL SUR PHILIPPINES



O2025020177A7BDE9286

TIN: **769-117-900-00110**
 PhilGEPS Registration No. : **290376**
 Tel./Mobile/Fax No. : **09278721367**
 Registration Certificate : **DTI**

Date : **Feb 13, 2025**
 P.R. No. : **2025010639**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Department of Education**

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 : **ON SITE**

Delivery Term: **10 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	RICE STEAMER 12 trays Gas Rice Steamer Commercial/heavy duty	70,000.00	70,000.00

The award is based on Abstract No. **0220250117** created on **February 11, 2025** under
 Quotation No. **C20250266** opened on **February 10, 2025**

FOR DIVISION MEET AND DAVRAA MEET PROPER

Grand Total Amount in Words : **SEVENTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 70,000.00**

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 :
 ANALYN T. HELMUDA
 (Signature over printed name)

Very truly yours,
JOSEF C. MAMUNTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

FEB 21 2025

(Date)

(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.

ALEJANDRO R. OMILA JR.