




## PURCHASE ORDER

Supplier : <b>DREMART MERCHANDISE</b>  Address : <b>S. 358 NEW PUBLIC MARKET, TAGUM CITY</b>  TIN: <b>927-848-486</b> PhilGEPS Registration No. : <b>52119</b> Tel./Mobile/Fax No. : <b>09177195826</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024113934</b>  <b>O202411393484D0EE5D8</b> Date : <b>Nov 07, 2024</b> P.R. No. : <b>2024106167</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 BOT	FABRIC CONDITIONER 500ML gentle on fabric leaves no residue extends fabric life span <b>GENERIC</b>	110.00	55,000.00

The award is based on Abstract No. **1020243886** created on **October 28, 2024** under  
 Quotation No. **C20245316** opened on **October 24, 2024**

<b>For Janitorial and Laundry use of DDNH-Kapalong Zone.</b>	
Grand Total Amount in Words : <b>FIFTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 55,000.00</b>

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 :  _____ (Signature over printed name)   _____ (Date)	Very truly yours,  _____ JCEFREY C. M. FUENTES, MPA Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> Provincial Governor  _____ (Date)
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**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.