

## PURCHASE ORDER

Supplier : Equipmate Enterprise

P.O. Number: 2022062578

Address : Liboganon, Tagum City



O202206257863D055D8D

PhilGEPS Registration No. : 210734

Tel./Fax No. : 09487185683

Registration Certificate : DTI

Date : Jun 08, 2022

P.R. No. : 2022053354

Procurement mode: Shopping B (Regular Purchase)

Req. Office : **Provincial Environment and Natural Resources Office**

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

Date of Delivery : 7-7-2022 Payment Term : ON ACCOUNT

Delivery Term: 10-20 calendar days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 PACK	POLYETHYLENE BAG 4X6 INCHES 100'S/PACK	49.80	24,900.00
2	40.00 PACK	PLASTIC SANDO BAG 100 PCS / PACK; LARGE	112.50	4,500.00

Remarks :

10-20 CAL. DAYS Charge to TREE PLANTATION PROJECT - Other Supplies and Materials Expenses (50203990)

The award is based on Abstract No. **0620222786** created on **June 06, 2022** under Quotation No. **20223471C** opened on **June 02, 2022**

**For PENRO Project Implementation**

Grand Total Amount in Words : TWENTY-NINE THOUSAND FOUR HUNDRED AND XX / 100

GRAND TOTAL :

**P 29,400.00**

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 :

FRANCIS DIANE DAIMON  
(Signature over printed name)

By the Authority or Very truly yours,

JOSEFREY C. MIRA FUENTES, MPA  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

6-21-22  
(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.