

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: KETZANG ENTERPRISES

Address: Lot 4, Phase 2, Sta. Ana St., Doña Asuncion Village, Brgy.

Pampanga Buhangin District, Davao City

PhilGEPS Registration No.: 314868

Tel./Fax No. : (082) 225-7226 / (082) 315-2949 Registration Certificate : DTI

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2022104398

O202210439849C587A09

Date: Oct 12, 2022 P.R. No.: 2022085386

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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	2.00 pail	EMULSIFIABLE SOLVENT DEGREASER 20 liters / pail PAIL	10,000.00	20,000.00
2	2.00 box	FAST RUST PENETRANT Type: Special blend penetrating lubricant Flammability: Flammable BOX	16,600.00	33,200.00
3	2.00 pail	WATER SOLUBLE DEGREASER Fireproof, concentrated, multi-use, 20 liters / pail PAIL	4,800.00	9,600.00

The award is based on Abstract No. 1020224538 created on October 04, 2022 under Quotation No. 20226180C opened on September 29, 2022

For the use of yer	ious unit in PEO-Equipment Pool			
	nt in Words : SIXTY-TWO THOUSAND E	GHT HUNDRED AND XX /	GRAND TOTAL:	₱ 62,800.00
for every day of d I hereby	of failure to make the full delivery with delay shall be imposed. conform that NOTICE TO DELIVER actual delivery of the item/s covered to the item/s covered (Signature over printed name)	t shall be served to the Fed by this Purchase Ord Very tru By The Authority	PLACE OF DELIVERY states. ly yours, of the Governor EDWIN I. Gove	ted herein three (3) JUBAHIB

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: