




PURCHASE ORDER

Supplier : <u>LARICEL'S JEWELRY</u> Address : <u>279 CONTRERAS ST., CALVARIO, CITY OF MEYCAUAYAN, BULACAN</u> PhilGEPS Registration No. : <u>200707149031449556472</u> Tel./Mobile/Fax No. : <u>09175576993</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2024071955</u>  O2024071955E5AA03379 Date : <u>Jun 28, 2024</u> P.R. No. : <u>2024052799</u> Procurement mode: <u>Competitive Bidding</u>
Req. Office : Provincial Human Resource Management Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: <u>15 Calendar Days</u> Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	19.00 PC	SERVICE RING -with Province of Davao del Norte logo -14 k at least 8 grams or more LARICEL's JEWELRY CUSTOMIZED RING	35,000.00	665,000.00

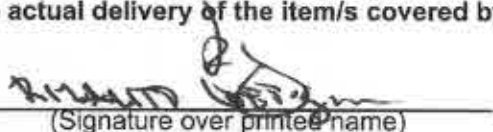
The award is based on Abstract No. **0620241824** created on **June 14, 2024** and resolved on **June 28, 2024** under Quotation No. **B20242273** opened on **June 13, 2024**


For Salamat-Mabuhay Program " A Tribute to the Retirees" 2024	
Grand Total Amount in Words : <u>SIX HUNDRED SIXTY-FIVE THOUSAND AND XX / 100</u>	GRAND TOTAL : ₱ 665,000.00

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 : _____ Very truly yours, _____


 (Signature over printed name)
7-15-2024
 (Date)


DE CARLO L. UY
 Acting Governor

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. OMILAJR.