




# PURCHASE ORDER

Supplier : <b>SOUND &amp; SHOPPE APPLIANCE CENTER</b>  Address : <b>ABAD SANTOS ST. MAGUGPO POBLACION, TAGUM CITY DDN 8100</b>  TIN: <b>244-419-680-00000</b> PhilGEPS Registration No. : <b>2021032484131599978875</b> Tel./Mobile/Fax No. : <b>09352690421</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024124518</b>  <b>O20241245189077319D8</b> Date : <b>Dec 03, 2024</b> P.R. No. : <b>2024106770</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
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Req. Office : **Provincial Treasurer's Office**

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>15 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PCS	REFRIGERATOR 3.5 CU. FT TWO DOOR TITANIUM -3.5 cu. ft -2 Door Refrigerator -Titanium <b>FUJIDENZO</b>	9,298.00	9,298.00
2	8.00 UNIT	RICE COOKER -with steamer, paddle and rice cup <b>ASTRON</b>	1,995.00	15,960.00
3	1.00 UNIT	ELECTRIC FAN, HEAVY DUTY WITH STAND -24 inchhes industrial fan -4 bladed fan with wide range of fan speed <b>DOWELL</b>	9,998.00	9,998.00
4	1.00 UNIT	MICROWAVE OVEN -23 L -Auto Cook Function <b>ASTRON</b>	5,990.00	5,990.00
5	17.00 PC	WATER BOTTLE TUMBLER -1 Ltr. -Insulator <b>AQUAFLASK</b>	1,290.00	21,930.00

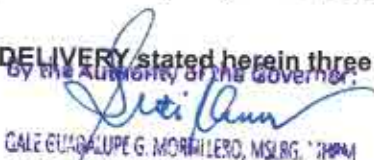
Green Procurement Terms and Conditions

<b>For PTO Revenue Collection Project Use</b>
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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 : Joey G. Sabiniano  
 (Signature over printed name)  
DEC 05 2024  
 (Date)


Very truly yours,  
  
 EDWINA G. MONTILLERO, MSLRG, 2024  
 Assistant Provincial Administrator (Administrative)  
**EDWIN I. JUBAHIB**  
 Provincial Governor  
 (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.



# PURCHASE ORDER

Supplier : <b>SOUND &amp; SHOPPE APPLIANCE CENTER</b>	P.O. Number: <b>2024124518</b>
Address : <b>ABAD SANTOS ST. MAGUGPO POBLACION, TAGUM CITY DDN 8100</b>	 <b>O20241245189077319D8</b>
TIN: <b>244-419-680-00000</b> PhilGEPS Registration No. : <b>2021032484131599978875</b> Tel./Mobile/Fax No. : <b>09352690421</b> Registration Certificate : <b>DTI</b>	Date : <b>Dec 03, 2024</b> P.R. No. : <b>2024106770</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Treasurer's Office</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>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- REFRIGERATORS AND FREEZERS**
- The suppliers shall supply refrigerators and freezers which fulfils at least ENERGY STAR 5.0.
  - The supplier shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
  - The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1120244432** created on **November 19, 2024** under Quotation No. **C20245862** opened on **November 14, 2024**

<b>For PTO Revenue Collection Project Use</b>	
Grand Total Amount in Words : <b>SIXTY-THREE THOUSAND ONE HUNDRED SEVENTY-SIX AND XX / 100</b>	GRAND TOTAL : <b>P 63,176.00</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 : Joey T. Sabiniano  
(Signature over printed name)

Very truly yours, Edwin I. Jubahib  
Gale Guadalupe G. Mortillero, MSIRG, CPA  
Asst. Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Provincial Governor

DEC 05 2024 (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.