



PURCHASE ORDER

Supplier : **XYZ GENERAL MERCHANDISE**

P.O. Number: **2022125373**

Address : **Stall 23, Pcibjt, Bus Terminal, New Pandan, Panabo City**



O20221253739DEE9A369

PhilGEPS Registration No. : **201606172806947984338**

Tel./Fax No. : **09989835924**

Registration Certificate : **DTI**

Date : **Dec 01, 2022**

P.R. No. : **2022106476**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **IPMR Representative Board Member Ariel S. Macla**

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

Date of Delivery : **12/2/2022**

Payment Term : **ON ACCOUNT**

Delivery Term: **10 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	13.00 PCS	TENT 10 X 15 SIZES SPO-MACLA	14,300.00	185,900.00

The award is based on Abstract No. **1120225318** created on **November 07, 2022** under Quotation No. **20227428C** opened on **November 03, 2022**

TENT PARA SA TRIBU

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-FIVE THOUSAND NINE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 185,900.00**

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 :

Giselle Prostrales
(Signature over printed name)
12/1/2022
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
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.

GLOBERT M. GREGORIO