

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

PURCHASE ORDER

Supplier : Equipmate Enterprise

Address :Liboganon, Tagum City

PhilGEPS Registration No.: 210734

Tel./Fax No.: 09487185683 Registration Certificate: DTI

Req. Office: PSWDO-CIU.

P.O. Number: 2021110367



20210902292C604

Date: Nov 11, 2021

Mode of Procurement : Shopping

P.R. No.: 2021090229

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery: ONSITE

Delivery Term: 10 Calendar Days

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
- 1	200.00 packs	SPAGHETTI SET PACK W/ FOOD KEEPER	228.00	45,600.00
		VIRGINIA SPAGHETTI 1KG., VIRGINIA SAUCE 1KG., W/ FOOD KEEPER		
2	200.00 bottles	WINE Wild black berry, 4.5 alcohol, 750 ml NOVELLINO	349.50	69,900.00
3 .	200.00 pcs	ECO BAG XL size 14X27X7 INCHES	16.00	3,200.00

Remarks:

2 years expiry from the date of purchase

Please coordinate with PSWDO staff Ms. Fevelyn Marfe

The award is based on Abstract No. 1020210068 dated October 13, 2021 under Quotation No. C20216521 opened on October 08, 2021

Sub-Total:

118,700.00

TO BE DISTRIBUTED FOR THE LCPC STAKEHOLDERS ON DECEMBER 2021

GRAND TOTAL:

₱ 118,700.00

Grand Total Amount in Words:

ONE HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED AND XX / 100

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:

(Signature over printed name)

GALE GUADAL PPE G. MORTILLERO, MSLRG, MHRM Assistant Profincial Administrator (Administration)

By the Authority of the Governor:

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.

ALEJANDRO R. OMILA JR.