



## PURCHASE ORDER

Supplier : **CJEP BUILDERS AND ENGINEERING SERVICES**

P.O. Number: **2023051737**

Address : **DAVAO CITY**



**O20230517371256DBFAF**

PhilGEPS Registration No. : **2015071420091565416962**

Tel./Fax No. : **09055514751**

Registration Certificate : **DTI**

Date : **May 29, 2023**

P.R. No. : **2023031852**

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

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PCS	MOVABLE TENT (10ft x 10ft x 10ft) w/ STEEL FRAME w/ PRINTED LOGO AND TEXT	14,500.00	43,500.00
2	100.00 PCS	MONOBLOCK CHAIRS PLASTIC HEAVY DUTY (BRANDED) COLOR: RED ARMLESS SEAT WITH : 375 MM SEAT DEPTH: 330 MM FRONT LEGS DISTANCE: 355 MM SIDE LEGS DISTANCE LEFT: 378 MM SIDE LEGS DISTANCE RIGHT: 378 MM BACK LEGS DISTANCE: 210 MM BACK REST HEIGHT: 779 MM SEAT BACK HEIGHT: 405 MM SEAT HEIGHT: 376 MM GROSS WEIGHT: 2.25 KGS	750.00	75,000.00
3	2.00 UNITS	WATER DISPENSER FUNCTION: COLD & HOT WATER POWER: 300W VOLTAGE: 220V PRODUCT SIZE: 790mm x 265mm x 225mm	10,000.00	20,000.00

Green Procurement Terms and Conditions

For the use of Satellite Office of the Municipality of Santo Tomas CY 2023

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)  
\_\_\_\_\_  
21-17-23  
(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**



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Address : <b>DAVAO CITY</b>	<b>O20230517371256DBFAF</b> Date : <b>May 29, 2023</b> P.R. No. : <b>2023031852</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
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**MONOBLOCK CHAIRS**  
 1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

The award is based on Abstract No. **0420231231** created on **April 18, 2023** under Quotation No. **C20231555** opened on **April 14, 2023**

<b>For the use of Satellite Office of the Municipality of Santo Tomas CY 2023</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-EIGHT THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 138,500.00</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.

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Conforme : <div style="text-align: center; margin-top: 20px;">             _____            (Signature over printed name)            _____            7-19-23            (Date)         </div>	<div style="text-align: right;"> <p>Very truly yours, By the Authority of the Governor:</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">   <b>EDWIN I. JUBAHIB</b>            Governor         </div> <div style="text-align: center;">   <b>ENGR. JOSIE JEAN R. RABINOS, CE, MPA, EnP</b>            Provincial Administrator         </div> </div> </div>
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GLOBERT M. GREGORIO