

Republic of the Philippines

Province of Davao del Nort 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

Date of Delivery:

Req. Office: Provincial Governor's Office

P.O. Number: 2023062084

O2023062084766C87D3D

Date : Jun 15, 2023 P.R. No.: 2023042543

Procurement mode: Section 52.1b

Date of Delivery : PGSO Warehouse		SO Warehouse Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days	
I.N.	Quantity/Unit	Item	Unit Cost	■ Wiley (No Folice
1	150.00 PACKS	Coffee Brown Pack Powder (For Coffee Vendo Machine) 1 KG/PACK	290.00	Amount 43,500.00
2	150.00 PACKS	Caramel Macchiato Powder (For Coffee Vendo Machine) 1 KG/PACK	293.00	43,950.00
3	150.00 PACKS	Milky Choco Loko Powder (For Coffee Vendo Machine) 1 KG/PACK	297.00	44,550.00
4	200.00 PACKS	6.5 oz Paper Cups (For Coffee Vendo Machine) 25 PCS PER PACK	48.70	9,740.00

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

The award is based on Abstract No. 0620231862 created on June 07, 2023 under Quotation No. C20232419 opened on June 01, 2023

Grand Total Amount in W	ords : ONE HUNDRED FORTY-ON	F TURNS		
	HUNDRED FORTY AND XX /	100 SAND SEVEN	GRAND TOTAL:	₱ 141,740.00
I hereby confo	re to make the full delivery within thall be imposed. orm that NOTICE TO DELIVER sill delivery of the item/s covered			
	J F TO FLORING COVERED	by this Purchase Orde	AP.	area nerem tinee (2

GLOBERT M. GREGORIO