

Republic of the Philippines

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

PURCHASE ORDER

Supplier: XYZ GENERAL MERCHANDISE

Address : Stall 23, Pcibit, Bus Terminal, New Pandan, Panabo City

PhilGEPS Registration No. : 201606172806947984338

Tel./Fax No.: 09989835924 Registration Certificate: DTI

300.00 PACKS

5

Req. Office: Provincial Governor's Office

P.O. Number: 2023062057

U20230620579AA9ABBE0

Date: <u>Jun 15, 2023</u> P.R. No.: <u>2023052838</u>

Procurement mode: Section 52.1b

90.00

100,00

27,000.00

30,000.00

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 550.00 PACKS ASSORTED BISCUITS 10'S (BRANDED) 50.00 27,500.00 REBISCO 2 550.00 PACKS ASSORTED FLAVORED CAKE BAR 10'S 80.00 44,000.00 (BRANDED) 3 COFFEE TWIN PACK (BRANDED) 400.00 PCS 15.00 6,000.00 NESCAFE

COFFEE IN STICK (2G x 48) (BRANDED)

300.00 PACKS COFFEE CREAMER (7.5G x 48) (BRANDED)

NESCAFE

COFFEE MATE

6 BROWN SUGAR IN SACHET (5grams by 100's) 300.00 PACKS 90.00 27,000.00 (BRANDED) 7 30.00 PACKS BREWED COFFEE (1KILO/PACK) (BRANDED) 350.00 10,500.00 30.00 PACKS MUSCOVADO BROWN SUGAR (500G) (BRANDED) 160.00 4,800.00 9 20.00 PACKS COFFEE STIRRER (100PCS/PACK) 25.00 500.00 10 40.00 PACKS ASSORTED CANDIES (BIG SIZED PACKED) 220.00 8,800.00 (BRANDED) MAXX 150.00 PACKS PAPER CUPS (60oz/80oz by 50's) 11 110.00 16,500.00

For the consumption of PGO/Tahanan Visitors 2nd Quarter of 2023 (Additional) 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: Very truly yours, Colstur/ morning us By the Authority of the Governor; (Signature over printed name) **EDWIN I. JUBAHIB** Jul . JUN 19 2023 ENGR. JOSIE ENN R. RABANOZ, CE, MPA, ENP Governor (Date) Provincial Administrator 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



Republic of the Philippines Province of Davao del Nort Government Center, Mankilam, Taguna City

PURCHASE ORDER

Supplier: XYZ GENERAL MERCHANDISE P.O. Number: 2023062057 Address : Stall 23, Pcibit, Bus Terminal, New Pandan, Panabo City

Item

PhilGEPS Registration No. : 201606172806947984338

Tel./Fax No.: 09989835924 Registration Certificate: DTI

Quantity/Unit

Req. Office: Provincial Governor's Office

O20230620579AA9ABBE0

Amount

Date: Jun 15, 2023 P.R. No.: 2023052838

Unit Cost

Procurement mode: Section 52.1b

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 : PGSO Warehouse Delivery Term: 10 Calendar Days I.N.

> The award is based on Abstract No. 0620231775 created on June 02, 2023 under Quotation No. C20232401 opened on June 01, 2023

Grand Total Amount in Words: TWO HUNDRED TWO THOUSAND SIX HUNDS AND XX / 100	RED GRAND TOTAL: P 202,600.00
In case of failure to make the full delivery within the time specified a for every day of delay shall be imposed.	above, a penalty of one-tenth (1/10) of one percen
I hereby conform that NOTICE TO DELIVER shall be served to to days before the actual delivery of the item/s covered by this Purchase Conforme:	Order.
(Signature over printed name) By the Authority of the Gow (Signature over printed name) IN 1 9 2023 ENGR. JOSIE JEAN R. RABANDZ. (Date)	EDWIN I. JUBAHIB

GLOBERT M. GREGORIO