




PURCHASE ORDER

Supplier : AVR VARIETY STORE	P.O. Number: 2023093026
Address : 002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum City	 O20230930265F2B0B406
PhilGEPS Registration No. : 219996	Date : Sep 04, 2023
Tel./Fax No. : 09927451482	P.R. No. : 2023063974
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : BM Shirley Belen R. Aala	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 Lot	FLASHLIGHTS Battery: Rechargeable (BRANDED) Mode: High/medium/low/off Lighting Color: White Lightout: H:222m Body Material: Plastic	295.00	59,000.00

The award is based on Abstract No. **0820232653** created on **August 18, 2023** under Quotation No. **C20233549** opened on **August 09, 2023**

FOR THE USED OF DONATIONS ACCOUNT OF PGO FUNDS (1011) OF BM AALA OFFICE	
Grand Total Amount in Words : FIFTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 59,000.00

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 : Belmark J. Leones Operation in-Charge 09772480005 _____ (Signature over printed name) 09-08-2023 _____ (Date)	By the Authority of the Governor, _____ ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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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.

SECRET