



PURCHASE ORDER

Supplier : **Equipmate Enterprise**

Address : **Liboganon, Tagum City**

PhilGEPS Registration No. : **210734**

Tel./Fax No. : **09487185683**

Registration Certificate : **DTI**

P.O. Number: **2023104026**



O2023104026639C0878E

Date : **Oct 23, 2023**

P.R. No. : **2023085044**

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

Req. Office : **Provincial Social Welfare and Development Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons 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	50.00 pcs	KALDERO 2kg Capacity, Good and High Quality		
2	50.00 pcs	KAWALI Family Size, Good and High Quality		
3	50.00 pcs	SLEEPING MAT Jumbo/Family Size, Good and High Quality		
4	50.00 pcs	BLANKET Family Size, Good and High Quality, soft cotton not fluppy		
5	200.00 pcs	SPOON Stainless steel, Good and High Quality		
6	200.00 pcs	FORK Stainles Steel, Good and High Quality		
7	200.00 pcs	HARD PLASTIC CUPS Size: 240ml, 8ounces Good and High Quality		
8	200.00 pcs	PLASTIC PLATES 9x9X4 inches, Good and High Quality		
9	50.00 pcs	BUCKET (BALDE) 20liters, Durable, Good and High Quality		
10	50.00 pcs	WATER DIPPER 1.5Liters, Durable, Good and High Quality		

For Use of families affected by natural man made calamities

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 :

FRANCIS DIANNE QUIMSON
 (Signature over printed name)

07 DEC 2023

(Date)

Very truly yours,

By the Authority of the Governor:

GALF GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

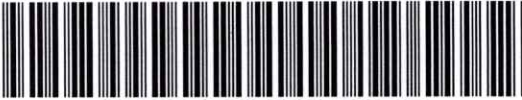
EDWIN I. JUBAHIB
 Governor

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



PURCHASE ORDER

Supplier : <u>Equipmate Enterprise</u> Address : <u>Liboganon, Tagum City</u> PhilGEPS Registration No. : <u>210734</u> Tel./Fax No. : <u>09487185683</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023104026  O2023104026639C0878E Date : <u>Oct 23, 2023</u> P.R. No. : <u>2023085044</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	50.00 pcs	PLASTIC BOWL Large Size, Good and High Quality		
12	150.00 pcs	UNDERWEAR,ADULT Female,Free Size,Good and High Quality		
13	150.00 pcs	UNDERWEAR,ADULT Male,Free Size,Good and High Quality		

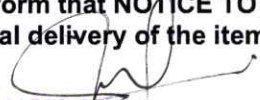
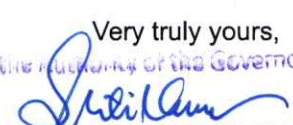
Remarks :
 The Supplier must deliver good quality items.

The award is based on Abstract No. **1020233627** created on **October 10, 2023** under
 Quotation No. **C20234828** opened on **October 05, 2023**

For Use of families affected by natural man made calamities	
Lot Price Amount in Words : <u>EIGHTY-SIX THOUSAND EIGHT HUNDRED THIRTY-SEVEN AND XX / 100</u>	LOT PRICE: ₱ 86,837.00

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.

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Conforme :  FRANCIS DIANNE QUIMSON (Signature over printed name) _____ 07 DEC 2023 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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