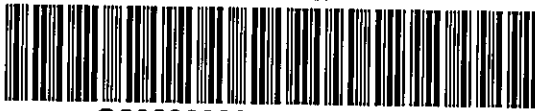




PURCHASE ORDER

Supplier : God's Will Enterprises	P.O. Number: 2023093302
Address : Purok 6, Brgy. San Miguel, Tagum City	 O2023093302E5483BDF0
PhilGEPS Registration No. : 285372 Tel./Fax No. : 09177036952 Registration Certificate : DTI	Date : Sep 14, 2023 P.R. No. : 2023084611 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health 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	20.00 pc	Pallets Plastic, heavy duty, four way entry fork lift pallet. Measurements: 100cm x 120cm	5,000.00	100,000.00
2	25.00 pc	Racks/Shelves Steel, heavy duty, 40cm x 90cm x 185cm (6ft), 5 layers, boltless. For medicine storage at warehouse	4,500.00	112,500.00
3	2.00 unit	Wall type rechargeable twinhead emergency lamp	5,000.00	10,000.00
4	2.00 unit	Industrial heavy duty ceiling fan, 30 inches fan blades, 3 blades 36 INCHES	5,300.00	10,600.00

The award is based on Abstract No. **0820232987** created on **August 31, 2023** under Quotation No. **C20233958** opened on **August 24, 2023**

Supplies for use of Provincial Health Office	
Grand Total Amount in Words : TWO HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 233,100.00

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 :
JEFFREY STEPHEN LIMBAGG
 (Signature over printed name)
04. 29, 2023
 (Date)

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.

ALEJANDRO R. OMILA JR.