




PURCHASE ORDER

Supplier: ARRA ONLINE SHOP	P.O. Number: 2022115142
Address: 2f Quillope Bldg, Rizal St., Maugppo Poblacion, Tagum City	 O202211514285C3C9DC9
PhilGEPS Registration No. 2021082683961322729656	Date Nov 18, 2022
Tel./Fax No. 0906 451 917	P.R. No. 2022106924
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: PCL Federation President BM DEVONA H. JUMAMIL	

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

Date of Delivery: 12/22/2022	Payment Term: ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PCS	ELECTRIC STAND FAN - BRANDED - WHITE COLOR	1,280.00	64,000.00

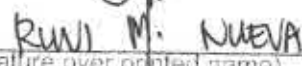

The award is based on Abstract No. **1120225224** created on **November 02, 2022** under Quotation No. **20227340C** opened on **October 27, 2022**

TO BE DISTRIBUTED TO DIFFERENT BARANGAYS IN PROVINCE OF DAVAO DEL NORTE	
Grand Total Amount in Words: SIXTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL P 64,000.00

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:

 (Signature over printed name) RUMI M. NUEVA (Date) 11/22/2022	Very truly yours By the Authority of the Governor.  ENGR. JOSIE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO