



PURCHASE ORDER

Supplier : Equipmate Enterprise

P.O. Number: **2021100103**

Address : Liboganon, Tagum City



2021090041336F9

PhilGEPS Registration No. : **210734**

Date : **Oct 22, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021090041**

Req. Office : **PSWDO-BAHAY PANAGHIUSA**

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

Date of Delivery : 12-9-2021 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 unit | Orbit Ceiling Fan 18" Aluminum Blade (high quality) | 2,800.00 | 56,000.00 |

Remarks :
 All items must be Branded

The award is based on Abstract No. **1020210201** dated **October 20, 2021** under Quotation No. **20217064C** opened on **October 14, 2021**

Sub-Total : **56,000.00**

For the use of Balay Panaghiusa

GRAND TOTAL : P 56,000.00

Grand Total Amount in Words : **FIFTY-SIX THOUSAND AND XX / 100**

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)

Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

12/03/21

 (Date)

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