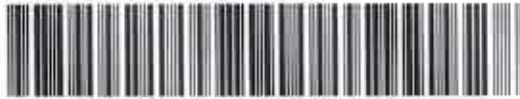




PURCHASE ORDER

Supplier : <u>Equipmate Enterprise</u>	P.O. Number: 2022062755
Address : <u>Liboqanon, Tagum City</u>	 O20220627552D0A5A37A
PhilGEPS Registration No. : 210734	Date : Jun 15, 2022
Tel./Fax No. : 09487185683	P.R. No. : 2022053330
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Environment and Natural Resources Office	

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

Date of Delivery : <u>7-7-2022</u> Payment Term : ON ACCOUNT	Delivery Term: 10 - 20 CALENDAR DAYS
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 REAMS/P/	PLASTIC SEEDLINGS BAG (4X6 BLACK WITH HOLES) 500'S/REAM	248.00	49,600.00

Remarks :
DELIVERY TERM: 10-20 CALENDAR DAYS
DISASTER PREVENTION AND MITIGATION PROGRAM (5% PDRRM)
RESTORATION OF FOREST COVER IN LGU'S PRONE TO DISASTER PROJECT - Other Supplies and Materials Expenses (50203990)

The award is based on Abstract No. **0620222755** created on **June 03, 2022** under Quotation No. **20223508C** opened on **June 02, 2022**

FOR NURSERY OPERATION	
Grand Total Amount in Words : FORTY-NINE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : P 49,600.00

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 : FRANCIS DIAPAS By the Authority of the Governor,
(Signature over printed name) JOSEFINA M. MAFUENTES, MPA
30 JUN 2022 Supervising Admin. Officer
(Date)

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