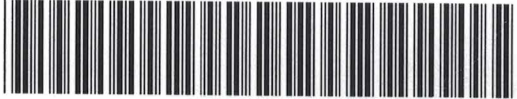




PURCHASE ORDER

Supplier : Equipmate Enterprise	P.O. Number: 2022020290
Address : Liboganon, Tagum City	
PhilGEPS Registration No. : 210734	202201004171B99
Tel./Fax No. : 09487185683	Date : Feb 10, 2022
Registration Certificate : DTI	Mode of Procurement : Shopping B
Req. Office : Provincial Agriculturist's Office	P.R. No. : 2022010041(Regular Purchase)

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

Date of Delivery : <u>3-4-2022</u> Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 BAG	WHITE SUGAR, 50KG/BAG	3,975.00	3,975.00
2	20.00 gal	Sodium hypochlorite	168.00	3,360.00
		ZONROX		
3	72.00 BOT	ALCOHOL 70% ETHYL 500ML	109.00	7,848.00
4	20.00 CONTAINER	DISTILLED WATER (6 LITER) - None	85.80	1,716.00
		H ² O		
5	10.00 kg	Detergent Powder - None	125.00	1,250.00
		SURF SUN FRESH/CHERRY BLOSSOMS		
6	1,500.00 SACHET	ZANG GULAMAN POWDER CLEAR (24G/SACHET)	16.80	25,200.00

Remarks :
10 - 20 DAYS DELIVERY

Green Procurement Terms and Conditions

DETERGENT POWDER

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

Sub-Total : 43,349.00

For the production of banana tissue culture plantlets	GRAND TOTAL : ₱ 43,349.00
Grand Total Amount in Words : FORTY-THREE THOUSAND THREE HUNDRED FORTY-NINE 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)
2/18/2022
(Date)


Very truly yours, 
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
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 : Equipmate Enterprise	P.O. Number: 2022020290
Address : Liboganon, Tagum City	 202201004171B99
PhilGEPS Registration No. : 210734	Date : Feb 10, 2022
Tel./Fax No. : 09487185683	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022010041(Regular Purchase)
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : <u>3-4-2022</u>	Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220220245** dated **January 27, 2022** under Quotation No. **20220202C** opened on **January 27, 2022**

Sub-Total : 0.00

For the production of banana tissue culture plantlets	GRAND TOTAL : ₱ 43,349.00
Grand Total Amount in Words : FORTY-THREE THOUSAND THREE HUNDRED FORTY-NINE 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 here in **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : FRANCIS DIANNE C. QUINCON
 (Signature over printed name)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

7/19/2022
 (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