



PURCHASE ORDER

Supplier : HOMELINK APPLIANCE INC.	P.O. Number: 2022094194
Address : PAG ASA BLDG SANTAN ST. FD ROAD POB STO TOMAS DDN	 020220941944A3CADE3C
PhilGEPS Registration No. : 2020012824590273907	Date : Sep 27, 2022
Tel./Fax No. : *	P.R. No. : 2022084841
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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	12.00 pcs.	ELECTRIC STAND FAN 18 inch metal blade round/stable plastic base tilting head with oscillation movement thermal fuse protection adjustable height UNION INDUSTRIAL STAND FAN MODEL:UGTF-18"	1,860.00	22,320.00
2	3.00 pcs.	STANDING WATER DISPENSER •Free-Standing Water Dispenser (Top loading) •Transparent Front Cover •With Spacious Cabinet •3 options: Hot, Cold, and Warm •Child Safety Lock protector – for hot water switch. •Double Safety Device to prevent overheating •Compressor Cooling •Black Dimensions: (h:w:d) 97 x 30.5 x 33.5 cm FUJIDENZO WATER DISPENSER MODEL:FWD-1021W	5,198.00	15,594.00
3	10.00 PCS.	EXHAUST FAN (CEILING) 10"x10", size good quality STANDARD EXHAUST FAN 10"X10" SIZE	2,100.00	21,000.00

For the use of DDNH-Kapalong Zone.

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 : <div style="text-align: center; margin-top: 10px;"> LADYLENE KIM B. MEADIZA (Signature over printed name) <hr style="width:80%; margin: 5px auto;"/> 10-25-22 (Date) </div>	Very truly yours, <div style="text-align: center; margin-top: 10px;"> By The Authority of the Governor EDWIN I. JUBAHIS Governor ANSELMO B. JUNIO, MAPM, STB Executive Assistant IV </div>
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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.

ALEJANDRO R. OMILA JR.



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P.O. Number: 2022094194

Address : PAG ASA BLDG SANTAN ST. FD ROAD POB STO TOMAS DDN



O20220941944A3CADE3C

PhilGEPS Registration No. : 2020012824590273907

Tel./Fax No. : 09286067195

Registration Certificate : SEC

Date : Sep 27, 2022

P.R. No. : 2022084841

Procurement mode: Shopping B (Regular Purchase)

Req. Office : PEEDO - DDN Hospital (Kapalong Zone)

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

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Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
-the supplier should specify the brand name.
-the supplier should specify the terms and warranty.

Green Procurement Terms and Conditions

The award is based on Abstract No. 0920224313 created on September 19, 2022 under Quotation No. 20225904C opened on September 15, 2022

For the use of DDNH-Kapalong Zone.

Grand Total Amount in Words : FIFTY-EIGHT THOUSAND NINE HUNDRED FOURTEEN AND XX / 100 GRAND TOTAL : ₱ 58,914.00

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 :

LADYLENE WIM MENDOZA
(Signature over printed name)

10-25-22
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor
ANSELMO S. JUNIO, MAPM, STB
Executive Assistant IV

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ALEJANDRO R. OMILA JR.