




PURCHASE ORDER

Supplier: HSM CONSUMER GOODS TRADING Address: magsaysay st. cuambog, mabini 8807 davao de oro PhilGEPS Registration No.: 338116 Tel./Fax No.: 09971048843 Registration Certificate: DTI	P.O. Number: 2022125674  O20221256746CCDEE9E7 Date: Dec 10, 2022 P.R. No.: 2022107291 Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Agriculturist's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 unit	Laboratory chemical storage cabinet 915 mm x 459mm x 458mm steel, lockable single door	38,250.00	76,500.00
2	4.00 unit	Stainless table, 1mx2mx0.8m under pipe stainless	19,000.00	76,000.00

The award is based on Abstract No. 1220225738 created on December 06, 2022 under Quotation No. 20228050C opened on November 17, 2022

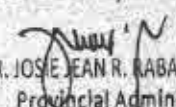
Storage and cabinet for the for the production of Banana Meristems	
Grand Total Amount in Words: ONE HUNDRED FIFTY-TWO THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL: P 152,500.00

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)

 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSE JEAN R. BABANOS, MPA, EnP
 Provincial Administrator

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