



PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC Address : CABANTIAN DAVAO CITY PhilGEPS Registration No. : 202208309763715187818 Tel./Fax No. : 09209418018 Registration Certificate : SEC	P.O. Number: 2022115066  O2022115066DD15B4575 Date : Nov 17, 2022 P.R. No. : 2022107048 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : WOMEN DEVELOPMENT CENTER, PRK.2 POBLACION	Delivery Term: 15 Calendar Days
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,987.00 PCS	TILES - CERAMIC TILES 40 X 40 - GENESIS BROWN	98.00	194,726.00
2	87.00 BAG	TILE ADHESIVE (HEAVY DUTY)	340.00	29,580.00
3	50.00 BAG	PORTLAND CEMENT	290.00	14,500.00
4	1.00 PC	#4 DIAMOND CUTTER	7,500.00	7,500.00

Remarks :
 15 cal. days FOR MORE INQUIRIES PLS. CONTACT WDC STAFF THRU MOBILE NO. 0917-721-5398.

The award is based on Abstract No. **1120225345** created on **November 07, 2022** under
 Quotation No. **20227351C** opened on **October 27, 2022**

FOR THE USE OF WOMEN DEVELOPMENT CENTER INSTALLATION OF TILES	
Grand Total Amount in Words : TWO HUNDRED FORTY-SIX THOUSAND THREE HUNDRED SIX AND XX / 100	GRAND TOTAL : P 246,306.00

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 : _____ Very truly yours,
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 _____ Governor
 (Date) **Dec 9, 2022** **ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

ALEJANDRO R. OMILA JR.