

Remarks: 15 CAL DAYS

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022104629 Supplier: MIRCOPY ENTERPRISE OPC Address : CABANTIAN DAVAO CITY PhilGEPS Registration No.: 202208309763715187818
Tel./Fax No.: 09709950000 Date: Oct 26, 2022 P.R. No.: 2022095871 Procurement mode: Shopping B (Regular Registration Certificate: Purchase) Req. Office: Provincial Accountant's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 15 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount Quantity/Unit Item 1.N. 262.00 78,600.00 300.00 PIECES PLASTIC DOCUMENT BOXES/20 LITERS WITH 1 COVER STORAGE & ORGANIZING BOX COLOR, WHITE CAPACITY, 20 LITERS HEIGHT, 10 INCHES WIDTH, 15 INCHES

The award is based on Abstract No. 1020224642 created on October 11, 2022 under Quotation No. 20226207C opened on September 29, 2022

QUALITY, DURABLE

FOR PACCO USE-DOCUMENT/VOUCHERS BOXES FOR 4TH QUARTER Grand Total Amount in Words: SEVENTY-EIGHT THOUSAND SIX HUNDRED AND ₱ 78,600.00 GRAND TOTAL: 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: Very truly yours, By the Authority of the Governor **EDWIN I. JUBAHIB** over printed name) Alle -Governor ENGR. JOSE FAN R. RABANOZ, MPA, Enf Provincial Administrator This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial NOTE:

Treasurer supported by this form to be attached to the voucher.

JOSHUA G. ELIO