

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MIRCOPY GENERAL MERCHANDISE

Address : ASUNCION DAVAO DEL NORTE

PhilGEPS Registration No.: 20100231777999752982

Tel./Fax No. : <u>09209458018</u> Registration Certificate : <u>DTI</u>

Req. Office: Provincial General Services Office

P.O. Number: 2022062506

O20220625062ADE8DFBD

Date : <u>Jun 02, 2022</u> P.R. No. : <u>2022053105</u>

Procurement mode: Shopping B (Regular

Purchase)

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: 10 Calendar Days

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	7.00 sets	Urinal with complete accessories (heavy duty) LA FONZA	6,900.00	48,300.00
2	16.00 sets	Water closet with complete accessories (heavy duty) POZZI	5,900.00	94,400.00
3	2.00 units	22.5" x 24.5" stainless sink with complete accessories	7,000.00	14,000.00
4	4.00 pcs	Angle Valve ½ x ½ (heavy duty, brass)	630.00	2,520.00
5	13.00 pcs	Flexible Hose ½ x ½ x 12" (heavy duty)	400.00	5,200.00

The award is based on Abstract No. 0520222604 created on May 23, 2022 under Quotation No. 20223247C opened on May 19, 2022

Capitol Main - Sanitary and Plumbing

Grand Total Amount in Words: ONE HUNDRED SIXTY-FOUR THOUSAND FOUR HUNDRED TWENTY AND XX / 100

GRAND TOTAL:

₱ 164,420.00

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 berein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

<u>し-</u>7 - カ2 (Date) Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

CEDWIN 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