



PURCHASE ORDER

Supplier : <u>MIRCOPY GENERAL MERCHANDISE</u>	P.O. Number: <u>2022062793</u>
Address : <u>ASUNCION DAVAO DEL NORTE</u>	 O20220627934EF7E4271
PhilGEPS Registration No. : <u>20100231777999752982</u>	Date : <u>Jun 21, 2022</u>
Tel./Fax No. : <u>09209458018</u>	P.R. No. : <u>2022063671</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Provincial Human Resource Management Office	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 packs	Laminating Film -1/14 x 100mm x 150 mm x 250 mic (100's)	350.00	17,500.00
2	50.00 packs	Laminating Film -65mmx95mmx250 mic (100's)	280.00	14,000.00
3	2,030.00 pcs.	Rubberized paper	80.00	162,400.00
4	10.00 sets	Toner for Laser Jet Pro 200 (Refill)	2,900.00	29,000.00

The award is based on Abstract No. **0620223002** created on **June 17, 2022** under Quotation No. **20223762C** opened on **June 16, 2022**

For New ID Supplies	
Grand Total Amount in Words : <i>TWO HUNDRED TWENTY-TWO THOUSAND NINE HUNDRED AND XX / 100</i>	GRAND TOTAL : ₱ 222,900.00

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)

(Signature over printed name)

Dec 5, 2022

(Date)

By the Authority of the Governor:
(Signature)

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

Very truly yours,
EDWIN 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.

ALEJANDRO R. OMILA JR.