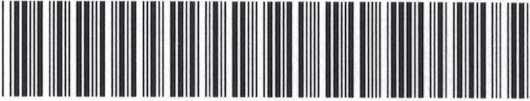




PURCHASE ORDER

| | |
|---|---|
| Supplier : Equipmate Enterprise Address : Liboganon, Tagum City PhilGEPS Registration No. : 210734 Tel./Fax No. : 09487185683 Registration Certificate : DTI | P.O. Number: 2022020251  202201076067E8E Date : Feb 04, 2022 Mode of Procurement : Small Value P.R. No. : 2022010760 |
| Req. Office : Provincial Information, Communication and Knowledge Management 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 : On Site | Delivery Term: 10-15 Calendar Days |
|---|---|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|------------|
| 1 | 500.00 pcs | Two Tone Umbrella 23 inch Colors: Red and White with 4 logos | 205.00 | 102,500.00 |

Remarks :
10-15 CAL. DAYSPis refer RO - PICKMO Office (09771695416-Krizza) for the design/layout.

NOTE:
The Supplier should be within the locality (TAGUM CITY) to easily facilitate adjustments in lay-out and last-minute corrections in the printing process, even beyond office hours. This also includes the need for prompt delivery of the items. Further, the supplier should constantly communicate with Requisitioning Office regarding the technical requirements/design of the item.

The award is based on Abstract No. **0220220263** dated **February 03, 2022** under Quotation No. **20220395S** opened on **January 31, 2022**

Sub-Total : 102,500.00

| | |
|---|---|
| Promotional Materials for Oplan Tabang 2022 | GRAND TOTAL : P 102,500.00 |
| Grand Total Amount in Words : ONE HUNDRED TWO THOUSAND FIVE HUNDRED AND 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:

FRANCIS DIAMNE SAMCON
(Signature over printed name)

2/14/2022
(Date)

EDWIN I. JUBAHIB
Governor

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

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.