




PURCHASE ORDER

Supplier : GAKKEN (PHILIPPINES) INC.	P.O. Number: 2022052242
Address : GPI. BLDG ACACIA ST. COR. QUIMPO BLVD., DAVAO CITY	 2022010859DD297
PhilGEPS Registration No. : 20010790472583884 Tel./Fax No. : (082) 295-3861 / (082) 321-5160 Registration Certificate : DTI	Date : Apr 21, 2022 P.R. No. : 2022010859 Procurement mode: Competitive Bidding
Req. Office : Department of Education	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10 cal. days				

The award is based on Abstract No. **0420221808** created on **April 06, 2022** and resolved on **April 21, 2022** under Quotation No. **20221659B** opened on **April 05, 2022**

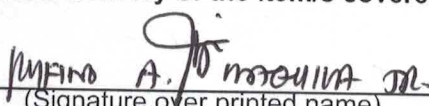
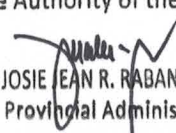
Sub-Total : 0.00

Procurement of Office Equipment to be used in Teaching and Learning	GRAND TOTAL : ₱ 1,697,777.70
Grand Total Amount in Words : ONE MILLION SIX HUNDRED NINETY-SEVEN THOUSAND SEVEN HUNDRED SEVENTY-SEVEN AND 70 / 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 :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
_____ 6/5/22 (Date)	ENGR. JOSIE JEAN R. RABANOZ, 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.