




PURCHASE ORDER

Supplier : AXL FOOD SERVICES	P.O. Number: 2023051413
Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY	 O2023051413E8129184A
PhilGEPS Registration No. : 201908260681533207717	Date : May 22, 2023
Tel./Fax No. : 09483700654	P.R. No. : 2023031861
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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
1	3,000.00 PACK	SPECIAL MAMON 6PCS/PACK	70.00	210,000.00
2	500.00 BOX	BOTTLED DRINKING WATER 350ML (40BOT/BOX)	270.00	135,000.00

The award is based on Abstract No. **0420231233** created on **April 18, 2023** under Quotation No. **C20231560** opened on **April 14, 2023**

: For the use of Provincial Governors Office 2nd Quarter of 2023	
Grand Total Amount in Words : THREE HUNDRED FORTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 345,000.00

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.

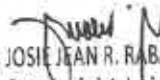
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____

LITA P. ARCETA
(Signature over printed name)

MAY 25 2023
(Date)

Very truly yours,
By the Authority of the Governor:


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO