




PURCHASE ORDER

Supplier : KATNISS EVERDEEN CONSTRUCTION & SUPPLY	P.O. Number: 2023041349
Address : B16 L39 8B, Deca Homes, Brqy. Tacunan, Tugbok District, Davao City	 O2023041349877E11B1B
PhilGEPS Registration No. : 2014029423083260716	Date : Apr 26, 2023
Tel./Fax No. : 09171829238	P.R. No. : 2023031898
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Equipment Pool Management	

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	6.00 pcs	MAGNETIC SOLENOID VALVE ASSEMBLY	26,500.00	159,000.00

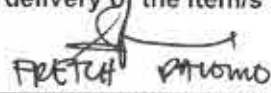

Remarks :
All items must be brand new

The award is based on Abstract No. **0420231264** created on **April 20, 2023** under Quotation No. **C20231575** opened on **April 14, 2023**

For the maintenance of 63-L2-17P HITACHI LOADER with PN 0108-0014	
Grand Total Amount in Words : ONE HUNDRED FIFTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : P 159,000.00

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 :	Very truly yours,
	By the Authority of the Governor:
_____ (Signature over printed name)	EDWIN I. JUBAHIB Governor
5-4-2023 (Date)	 ENGR. JOSIE JEAN R. RABANGZ, CE, 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.

GLOBERT M. GREGORIO