



## PURCHASE ORDER

Supplier : LIFELINE'S CONSTRUCTION

P.O. Number: 2023030942

Address : PUROK LEMONSITO, MANKILAM, TAGUM CITY



O202303094209333E927

PhilGEPS Registration No. : 202008224270879305951

Tel./Fax No. : 09051577075

Registration Certificate : DTI

Date : Mar 29, 2023

P.R. No. : 2023021319

Procurement mode: Negotiated Procurement - Small Value Procurement

Req. Office : Provincial Sports and Youth Development Office

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Place of Delivery : Job-site (PSYDO Fitness Gym)

Delivery Term: 7 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 job	Supplies and Installation of Mirror 3 pack side mirror clip stainless 1 L 21 A aluminum 2 sheet 3/4 Mirror 72x96 10pcs 8x2 wood Screw 12pcs 8x1 1/2 metal Screw	68,000.00	68,000.00

The award is based on Abstract No. 0320230802 created on March 17, 2023 under Quotation No. S20230971 opened on March 16, 2023

For the use of PSYDO-For Fitness Gym use

Grand Total Amount in Words : SIXTY-EIGHT THOUSAND AND XX / 100

GRAND TOTAL :

**₱ 68,000.00**

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 :

DENELLE V. PONO, RN, MAHA

(Signature over printed name)

04-17-23

(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

ALEJANDRO R. OMILA JR.