




PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC Address : CABANTIAN DAVAO CITY PhilGEPS Registration No. : 202208309763715187818 Tel./Fax No. : 09209458018 Registration Certificate : SEC	P.O. Number: 2023051430  O2023051430651B83BC9 Date : May 03, 2023 P.R. No. : 2023010568 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-CDD	

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 : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	140.00 PCS	GLOVES HAND, ASSORTED SIZES	70.00	9,800.00
2	80.00 PCS	PAIL (BIG)	95.00	7,600.00
3	230.00 PCS	POLYTHELENE BAG 4X6	10.00	2,300.00
4	45.00 PCS	PRUNING SHEAR HEAVY DUTY	300.00	13,500.00
5	45.00 PCS	RAKE, HEAVY DUTY	380.00	17,100.00
6	45.00 PCS	SEEDLING TRAY 74 HOLES PLASTIC	100.00	4,500.00
7	45.00 PCS	SPADE SHOVEL ORIGINAL	380.00	17,100.00
8	80.00 PCS	SPRINKLER HEAVY DUTY	340.00	27,200.00
9	105.00 PCS	TROWEL, TRANSPLANT WZ-501	70.00	7,350.00

Remarks :
15 cal. days

The award is based on Abstract No. **0220230418** created on **February 27, 2023** under
 Quotation No. **C20230440** opened on **February 16, 2023**

FOR MICRO AND SMALL COOPERATIVES FOR 1ST SEMESTER 2023.	
Grand Total Amount in Words : ONE HUNDRED SIX THOUSAND FOUR HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 106,450.00

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, _____

(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

6/15/2023 (Date) **ENGR. JOSIE YEAN R. RABANOZ, 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.

ALEJANDRO R. OMILA JR.