




PURCHASE ORDER

Supplier : SALVA TRAPAL SUPPLY	P.O. Number: 2023061938
Address : NO. 72 KM. 5, BUHANGIN, DAVAO CITY	 O202306193803E0489DF
PhilGEPS Registration No. : 2017051643372053534930	Date : Jun 01, 2023
Tel./Fax No. : 09065869581	P.R. No. : 2023010531
Registration Certificate : DTI	Procurement mode: Bidding
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	50.00 PCS	MOVABLE TENT (10ft x 10ft x 10ft) w/ STEEL FRAME w/ PRINTED LOGO AND TEXT SADO MARUYAMA	11,500.00	575,000.00
2	400.00 PCS	MONOBLOCK CHAIRS PLASTIC HEAVY DUTY (BRANDED) COLOR: RED ARMLESS SEAT WITH : 375 MM SEAT DEPTH: 330 MM FRONT LEGS DISTANCE: 355 MM SIDE LEGS DISTANCE LEFT: 378 MM SIDE LEGS DISTANCE RIGHT: 378 MM BACK LEGS DISTANCE: 210 MM BACK REST HEIGHT: 779 MM SEAT BACK HEIGHT: 405 MM SEAT HEIGHT: 376 MM GROSS WEIGHT: 2.25 KGS URATEX	600.00	240,000.00
3	50.00 PCS	RECTANGULAR PLASTIC TABLES (BRANDED) 1.2METERS FOLDABLE LEGS LIFETIME	7,000.00	350,000.00

For official use of Provincial Governors Office CY 2023

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)

EDWIN I. SUBAHIB
Governor


07/23/23
(Date)

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.



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Green Procurement Terms and Conditions

MONOBLOCK CHAIRS

1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

The award is based on Abstract No. **0420231387** created on **April 28, 2023** and resolved on **June 01, 2023** under Quotation No. **B20231504** opened on **April 27, 2023**

For official use of Provincial Governors Office CY 2023	
Grand Total Amount in Words : <u>ONE MILLION ONE HUNDRED SIXTY-FIVE THOUSAND AND XX / 100</u>	GRAND TOTAL : <u>₱ 1,165,000.00</u>

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 items covered by this Purchase Order.

Conforme :		Very truly yours,	
	Ma. Gertyl Salva (Signature over printed name)		EDWIN JUBAHIB Governor
	07-13-23 (Date)		

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.