




PURCHASE ORDER

Supplier : XYZ ENTERPRISES	P.O. Number: 2023062059
Address : STALL 10 PCIBJT BUS TERMINAL NEW PANDAN PANABO CITY	 0202306205982B9F262D
PhilGEPS Registration No. : 222565	Date : Jun 29, 2023
Tel./Fax No. : 09989835924	P.R. No. : 2023052860
Registration Certificate : DTI	Procurement mode: IRR Section 53.9
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	150.00 PCS	TARPAULIN 5X10	430.00	64,500.00

Remarks :
The winning supplier shall provide the Layout

The award is based on Abstract No. **0620231801** created on **June 05, 2023** under Quotation No. **S20232403** opened on **June 01, 2023**

To be used during the Various Events of Davao del Norte for the 2nd Quarter of 2023 (Additional)	
Grand Total Amount in Words : SIXTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 64,500.00

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 : _____
(Signature over printed name)
JUN 29 2023
(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, 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