



PURCHASE ORDER

Supplier : AXL FOOD SERVICES

Address : PRK. PAG-IBIG, MANKILAM, TAGUM CITY

PhilGEPS Registration No. : 201908260681533207717

Tel./Fax No. : 09055958496

Registration Certificate : DTI

P.O. Number: 2023114546



02023114546D726188EB

Date : Nov 17, 2023

P.R. No. : 2023095844

Procurement mode: Shopping B (Regular Purchase)

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : DEC 11 2023 Payment Term : ON ACCOUNT

Delivery Term: **10 Calendar Days**

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,200.00 Pack	SPECIAL MAMON (6 PCS PER PACK) MONDE	88.00	105,600.00
2	500.00 Box	BOTTLED DRINKING WATER 350ML (BRANDED) 40 Bottles per box NATURE'S SPRING	285.00	142,500.00

The award is based on Abstract No. **1120234171** created on **November 06, 2023** under
Quotation No. **C20235570** opened on **October 26, 2023**

Procurement of Mamon and Bottled Water for the consumption of PGO/Tahanan Visitors for the 4th Quarter of 2023

Grand Total Amount in Words : **TWO HUNDRED FORTY-EIGHT THOUSAND ONE HUNDRED AND XX / 100**

GRAND TOTAL :

₱ 248,100.00

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 :

LITA P. ARCETA
(Signature over printed name)
DEC 07 2023
(Date)

Very truly yours,
By the Authority of the Governor*

ENGR. JOSIE JEAN R. RAGANBZ, 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.

GLOBERT M. GREGORIO