




PURCHASE ORDER

Supplier : CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	P.O. Number: 2023093378
Address : PRK.2 SAN MIGUEL TAGUM CITY	 O20230933780887E366C
PhilGEPS Registration No. : 201312212062243319169	Date : Sep 15, 2023
Tel./Fax No. : 09197482242	P.R. No. : 2023074426
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PCL Federation President BM DEVONA H. JUMAMIL	

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

Date of Delivery : <u>9/25/2023</u>	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 PCS	WATER DISPENDER - HOT and COLD - FREE STANDING WATER DISPENSER	5,000.00	75,000.00

The award is based on Abstract No. **0820232797** created on **August 23, 2023** under Quotation No. **C20233723** opened on **August 17, 2023**

TO BE DISTRIBUTED TO BARANGAYS AND SCHOOLS IN DAVAO DEL NORTE	
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : P 75,000.00

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 : *Pericita Sagua*
(Signature over printed name)
9/21/2023
(Date)

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

GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM
Assistant Provincial Administrator (Administration)
DATE RECEIVED 10-4-23

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