

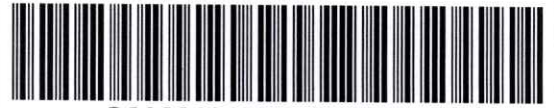


PURCHASE ORDER

Supplier : **LUCKY 4 CONSTRUCTION SUPPLIES TRADING**

P.O. Number: **2023114509**

Address : **CHAVEZ BDLG. PIONEER AVE. MAGUGPO POBLACION 8100
CITY OF TAGUM DDN**



O20231145097CFB355E2

PhilGEPS Registration No. : **291665**

Date : **Nov 16, 2023**

Tel./Fax No. : **09214425276**

P.R. No. : **2023095758**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular
Purchase)**

Req. Office : **Provincial Agriculturist'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 : **Onsite**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 pc	PVC pipe, 8" x 6cm, S1000		
2	8.00 pc	PVC Tee pipe, 8" diameter		
3	16.00 pc	PVC Elbow, 8" diameter 45 degree elbow		

The award is based on Abstract No. **1120234289** created on **November 08, 2023** under
Quotation No. **C20235563** opened on **October 26, 2023**

Operation, maintenance & improvement of Provincial Freshwater Hatchery Project

Lot Price Amount in Words : **ONE HUNDRED THIRTY-FIVE THOUSAND AND XX /
100**

LOT PRICE: **₱ 135,000.00**

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 :

Manila Bantua
(Signature over printed name)
12-12-23
(Date)

Very truly yours,
By the Authority of the Governor

ENGR. JOSIE JEAN R. BANGZ, 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.

ALEJANDRO R. OMILA JR.