



PURCHASE ORDER

Supplier : **MIRCOPY ENTERPRISE OPC**

P.O. Number: **2023104040**

Address : **CABANTIAN DAVAO CITY**



O20231040409672FB4F9

PhilGEPS Registration No. : **202208309763715187818**

Tel./Fax No. : **09209458018**

Registration Certificate : **SEC**

Date : **Oct 23, 2023**

P.R. No. : **2023095407**

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

Req. Office : **PSWDO-CIU.**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	108.00 pcs	Flask tumbler 14 oz Wide mouth 15 calendar days delivery	579.00	62,532.00

The award is based on Abstract No. **1020233519** created on **October 04, 2023** under Quotation No. **C20234764** opened on **September 28, 2023**

for the use of LCPC and PIACAT-VAWC TOKEN on October to November - 4th quarter

Grand Total Amount in Words : **SIXTY-TWO THOUSAND FIVE HUNDRED THIRTY-TWO AND XX / 100** GRAND TOTAL : **₱ 62,532.00**

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 : *MA-MIRIA TORQUE*
(Signature over printed name)
Nov 14, 2023
(Date)

By the Very Honorable Governor:
Edwin I. Jubahib
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM **EDWIN I. JUBAHIB**
Assistant Provincial Administrator (Administration) **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