

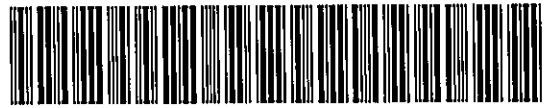


PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC

P.O. Number: **2023103778**

Address : CABANTIAN DAVAO CITY



O20231037784521678CE

PhilGEPS Registration No. : 202208309763715187818

Tel./Fax No. : 09209458018

Registration Certificate : SEC

Date : Oct 12, 2023

P.R. No. : 2023095186

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial Health 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: 15 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 gallon	70% Isopropyl Alcohol	300.00	30,000.00
2	390.00 pack	Cotton Balls (300 balls)	78.00	30,420.00
3	100.00 pcs	Plastic cannisters 1000ml (Transparent)	45.00	4,500.00

The award is based on Abstract No. **1020233487** created on **October 04, 2023** under Quotation No. **C20234801** opened on **September 28, 2023**

Supplies for use of RDT Allocation (LGU)

Grand Total Amount in Words : SIXTY-FOUR THOUSAND NINE HUNDRED TWENTY AND XX / 100

GRAND TOTAL :

₱ 64,920.00

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 - OLMIKA C. TABIJE
(Signature over printed name)

NOV 7, 2023
(Date)

Very truly yours,
By the Authority of the Governor:

Gale G. Adalupe G. Mortillero
GALE G. ADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.