



PURCHASE ORDER

Supplier : BEROVAN MARKETING INC.	P.O. Number: 2022052438
Address : J.P LAUREL AVENUE BAJADA DAVAO CITY	 202204287731E5F
PhilGEPS Registration No. : 2004022992903343645	Date : May 30, 2022
Tel./Fax No. : 227 2010	P.R. No. : 2022042877
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Social Welfare and Development 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: 60 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 UNITS	WHEELCHAIR FOR ADULTS - STAINLESS STEEL - DAVNOR LOGO MUST BE IMPRINTED AT THE BACK - HAND GRAB OR HAND RAILS MUST BE STAINLESS STEEL CHINA	3,990.00	319,200.00

Remarks :
60 CALENDAR DAYS

The award is based on Abstract No. **0520222505** created on **May 16, 2022** under Quotation No. **20223164C** opened on **May 12, 2022**

Sub-Total : 319,200.00

ADULT WHEELCHAIR FOR USE OF DAVNOR ELDERLY SECTOR 2022	GRAND TOTAL : P 319,200.00
Grand Total Amount in Words : THREE HUNDRED NINETEEN THOUSAND TWO HUNDRED AND XX / 100	

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 :

 (Signature over printed name)

 (Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

 ENGR. JOSIE JEAN R. FABANOZ, MPA, EnP
 Provincial Administrator

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