



PURCHASE ORDER

Supplier : COMPUZEL ENTERPRISES	P.O. Number: 2022073149
Address : N/A BIK-3 Lot 27 Phase 112 Suburban Rodriguez Rizal Montalban	 O20220731495A4ECD76E
PhilGEPS Registration No. : 276412	Date : Jul 13, 2022
Tel./Fax No. : 0916 701 6475	P.R. No. : 2022063652
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Human Resource Management 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: 9 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,600.00 pcs.	ID Sling -Design to be followed/ Refer to PHRMO Office SINGLE DIGITAL PRINT 1 INCH POLYESTER SLING	25.00	90,000.00


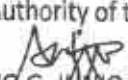
Remarks :
9 calendar days

The award is based on Abstract No. **0620222944** created on **June 13, 2022** under Quotation No. **20223846S** opened on **June 10, 2022**

For DavNor Employees Use	
Grand Total Amount in Words : NINETY THOUSAND AND XX / 100	GRAND TOTAL : P 90,000.00

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 :  _____ (Signature over printed name) 12-19-22 _____ (Date)	Very truly yours, By The Authority of the Governor  ANSELMO G. JIMO, MAPM, STB Executive Assistant IV	EDWIN I. JUBAHIB Governor
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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