




PURCHASE ORDER

Supplier : DIVERCITY AQUA SPORTS AND INLAND TOURS	P.O. Number: 2022041555
Address : DAVAO CITY	 2022021351EFCC0
PhilGEPS Registration No. : 268491	Date : Apr 13, 2022
Tel./Fax No. : 09326056161/09351238088	Mode of Procurement : Negotiated
Registration Certificate : DTI	P.R. No. : 2022021351 Procurement -
Req. Office : PADO-TOURISM	Small Value Procurement

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : On sites		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 Unit	Van Rental 2 vans per day x 8 days Grandia 12 seaters	5,000.00	80,000.00

The award is based on Abstract No. **0320221179** dated **March 14, 2022** under Quotation No. **20221601S** opened on **March 10, 2022**

Sub-Total : 80,000.00

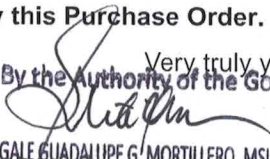
PG Department Heads and Assistant Department heads Familiarization Tour on Tourism Sites (2ND QUARTER TO 4TH QUARTER)	GRAND TOTAL : ₱ 80,000.00
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Grand Total Amount in Words : **EIGHTY THOUSAND AND XX / 100**

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)

Very truly yours,
By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

MAY 23 2022
(Date)

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