




PURCHASE ORDER

Supplier : DIVERCITY AQUA SPORTS AND INLAND TOURS Address : DAVAO CITY PhilGEPS Registration No. : 268491 Tel./Fax No. : 09326056161/09351238088 Registration Certificate : DTI	P.O. Number: 2022041556  2022021254514E7 Date : Apr 13, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021254Procurement - Small Value Procurement
Req. Office : PADO-TOURISM	

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 Site	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 units	Van Rentals 2 vans per Trip x 6 Trips Grandia 12 Seaters	5,000.00	60,000.00

The award is based on Abstract No. **0320221181** dated **March 14, 2022** under Quotation No. **20221603S** opened on **March 10, 2022**

Sub-Total : 60,000.00

TOURISM STAKEHOLDERS MONTHLY MEETING WITH SITE VISITATION (2ND QUARTER TO 4TH QUARTER)	GRAND TOTAL : ₱ 60,000.00
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Grand Total Amount in Words : **SIXTY 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)

By the Authority of the Governor:

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

Very truly yours,
EDWIN I. JUBAHIB
 Governor

MAY 18 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