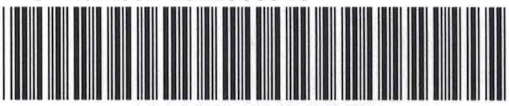




**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <b><u>Equipmate Enterprise</u></b>  Address : <b><u>Liboganon, Tagum City</u></b>  PhilGEPS Registration No. : <b><u>210734</u></b> Tel./Fax No. : <b><u>09487185683</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022030946</b>  <b>20220106217DB5B</b> Date : <b>Mar 15, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022010621(Regular Purchase)</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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

Date of Delivery : <u>4-8-2022</u> Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>5-10 CALENDAR DAYS</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 pcs	* PALA REPLANTING (PALING) WITH HANDLE STEEL (HEAVY DUTY)	373.00	14,920.00
2	40.00 pcs	BACUS With handle steel (HEAVY DUTY)	370.00	14,800.00
3	40.00 pcs	LAGARAW with Handle Steel (HEAVY DUTY)	385.00	15,400.00
4	40.00 pcs	SHARPENING STONE HEAVY DUTY	68.00	2,720.00

Remarks :  
 DELIVERY TERM: 5-10 CALENDAR DAYS Charged to AGROFORESTRY MANAGEMENT PROJECT - Other Supplies and Materials Expenses (50203990)

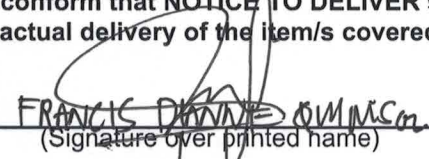
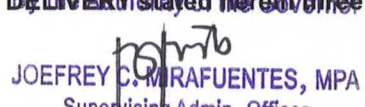
The award is based on Abstract No. **0220220601** dated **February 21, 2022** under Quotation No. **20220635C** opened on **February 15, 2022**

Sub-Total : 47,840.00

<b>FOR PENRO PROJECT IMPLEMENTATION</b>	<b>GRAND TOTAL : P 47,840.00</b>
Grand Total Amount in Words : <b>FORTY-SEVEN THOUSAND EIGHT HUNDRED FORTY AND XX / 100</b>	

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 here in three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :  (Signature over printed name)  <u>3/31/22</u> (Date)	Very truly yours,  <b>JOEFREY C. MIRAFUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> 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.

DOMINGO C. DALIGDIG III