




PURCHASE ORDER

Supplier : Equipmate Enterprise Address : Liboganon, Tagum City PhilGEPS Registration No. : 210734 Tel./Fax No. : 09487185683 Registration Certificate : DTI	P.O. Number: 2022104520  O20221045202F28181B9 Date : Oct 20, 2022 P.R. No. : 2022095993 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Treasurer's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 20 Calendar Days
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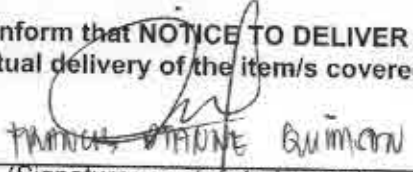

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 Unit	Water Dispenser -Top Loading -Size: 320x330x86mm -With Hot and Cold Function	8,520.00	68,160.00

The award is based on Abstract No. **1020224630** created on **October 11, 2022** under Quotation No. **20226420C** opened on **October 06, 2022**

For Use as incentives to 8 barangays of Davao del Norte	
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND ONE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : ₱ 68,160.00

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) 12/15/2022 _____ (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSE JEAN R. RABANDZ, CE, MPA, EnP Provincial Administrator
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EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.