




PURCHASE ORDER

Supplier : INCA PHILIPPINES, INC. Address : 529 MC. ARTHUR HW. KM 6, BANGKAL, DAVAO CITY PhilGEPS Registration No. : 2004074378282285226 Tel./Fax No. : 09483700654 Registration Certificate : SEC	P.O. Number: 2022125642  020221256424B1685625 Date : Dec 09, 2022 P.R. No. : 2022107378 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Agriculturist'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: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 unit	Marker Buoy (Solar Powered)	52,000.00	156,000.00

The award is based on Abstract No. **1120225727** created on **November 28, 2022** under Quotation No. **20228256C** opened on **November 24, 2022**

Solar Powered Marker Buoy in support to Fish Sanctuaries (re-pr 2022010642)	
Grand Total Amount in Words : ONE HUNDRED FIFTY-SIX THOUSAND AND XX / 100	GRAND TOTAL : ₱ 156,000.00

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 : _____ Very truly yours, _____

JELAMINE L. APOLONIO
(Signature over printed name)

01-05-23
(Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSIE (JEAN R. RABANOZ, CE, MPA, EnP)
Provincial Administrator

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.