



## PURCHASE ORDER

Supplier : **M3C CONSTRUCTION & SUPPLY**

P.O. Number: **2022104438**

Address : **TAGUM CITY**



**O2022104438F08237732**

PhilGEPS Registration No. : **20191111093785156568**

Date : **Oct 03, 2022**

Tel./Fax No. : **084-216-7347**

P.R. No. : **2022074609**

Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 BOX	PURIFIED BOTTLED DRINKING WATER 350ML (40BOTTLES/BOX) (BRANDED)	418.00	418,000.00

The award is based on Abstract No. **0820224024** created on **August 31, 2022** and resolved on **October 03, 2022** under Quotation No. **20224883B** opened on **August 26, 2022**

**For the consumption of Tahanan Visitors CY 2022**

Grand Total Amount in Words : ***FOUR HUNDRED EIGHTEEN THOUSAND AND XX / 100***

GRAND TOTAL : **₱ 418,000.00**

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,

Angelique T. Saca  
(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

10-25-2022  
(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.

ALEJANDRO R. OMILA JR.