



## PURCHASE ORDER

Supplier : **MIRCOPY ENTERPRISE OPC**

P.O. Number: **2022125650**

Address : **CABANTIAN DAVAO CITY**



**O2022125650AFA8403D7**

PhilGEPS Registration No. : **202208309763715187818**

Tel./Fax No. : **09209958018**

Registration Certificate : **SEC**

Date : **Dec 10, 2022**

P.R. No. : **2022106679**

Procurement mode: **Shopping B (Regular Purchase)**

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**

Place of Delivery : **ON SITE**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 PC	SERVING TRAY W/ NON SLIP SURFACE 30x40CM AND 35x45CM	200.00	2,000.00
2	10.00 SET	DINNER PLATES/MICROWAVE SAFE 6PCS/SET	450.00	4,500.00
3	10.00 SET	STAINLESS STEEL SPOON & FORK 12PCS/SET	490.00	4,900.00
4	5.00 PCS	BASIN (MEDIUM ALUMINUM)	450.00	2,250.00
5	10.00 PC	LADLE (MEDIUM)	129.00	1,290.00
6	5.00 PC	BALDE (MEDIUM PLASTIC)	210.00	1,050.00
7	5.00 PC	CHOPPING BOARD (MEDIUM)	240.00	1,200.00
8	51.00 PC	WHITE CERAMIC BOWL SOUP (MEDIUM)	45.00	2,295.00
9	50.00 PC	WHITE CERAMIC BOWL SOUP (SMALL)	37.00	1,850.00
10	20.00 Lot	STAINLES STEEL PITCHER 800OZ	295.00	5,900.00
11	30.00 PC	HIGHBALL DRINKING GLASS	70.00	2,100.00
12	3.00 SET	FOOD WARMER STAINLESS STEEL W/COVER 6PCS/SET (MEDIUM)	2,000.00	6,000.00
13	3.00 SET	FOOD CONTAINER STAINLESS STEEL W/COVER 6PCS/SET (MEDIUM)	2,000.00	6,000.00
14	5.00 SET	KITCHEN KNIFE 9 PCS/SET STAINLESS STEEL	1,200.00	6,000.00
15	9.00 PCS	FOOD TONG ORDINARY STAINLESS STEEL	150.00	1,350.00

For the use of **One DavNor Council of Women Eatery (Starter Kit) Training CY 2022**

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 :

Brix TABLIE  
(Signature over printed name)

Dec 12, 2022  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

Josie Jean R. Habanoz  
ENGR. JOSIE JEAN R. HABANOZ, 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.

GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : <b>MIRCOPY ENTERPRISE OPC</b>	P.O. Number: <b>2022125650</b>
Address : <b>CABANTIAN DAVAO CITY</b>	 <b>O2022125650AFA8403D7</b>
PhilGEPS Registration No. : <b>202208309763715187818</b>	Date : <b>Dec 10, 2022</b>
Tel./Fax No. : <b>09209458018</b>	P.R. No. : <b>2022106679</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	15.00 PCS	SERVING SPOON STAINLESS STEEL LARGE	110.00	1,650.00
17	10.00 SET	SAUCER 6PCS/SET	340.00	3,400.00
18	10.00 PC	STRAINER STAINLESS STEEL	190.00	1,900.00
19	10.00 PC	DOUBLE HANDLE STAINLESS STEEL FRYING FAN	815.00	8,150.00
20	8.00 SET	STOCK POT STAINLESS STEEL 24CM	940.00	7,520.00
21	8.00 SET	HEAVY DUTY DOUBLE HANDLE ORDINARY POT (KALDERO) LARGE	3,200.00	25,600.00

Remarks :  
15 CALENDAR DAYS


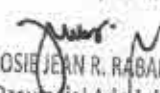
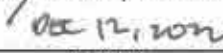
The award is based on Abstract No. **1120225693** created on **November 28, 2022** under Quotation No. **20228033C** opened on **November 17, 2022**

<b>For the use of One DavNor Council of Women Eatery (Starter Kit) Training CY 2022</b>	
Grand Total Amount in Words : <b>NINETY-SIX THOUSAND NINE HUNDRED FIVE AND XX / 100</b>	GRAND TOTAL : <b>P 96,905.00</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 herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
 _____ (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