




PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC	P.O. Number: 2022125669
Address : CABANTIAN DAVAO CITY	 O2022125669D9AEC1ECC
PhilGEPS Registration No. : 202208309763715187818	Date : Dec 10, 2022
Tel./Fax No. : 09209458018	P.R. No. : 2022106842
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PAG-ASA	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	125.00 Pcs	T-Shirts Round Neck Plain Adult Size Color: 25 Pcs White 25 Pcs Blue 25 Pcs Red 25 Pcs Green 25 Pcs Yellow	180.00	22,500.00
2	100.00 Pcs	Jogging Pants Cotton Adult Size Unisex Plain Cotton Jogger Pants Makapal Tela with Zipper for Pocket H&T Color: 25 Pcs Blue 25 Pcs Red 25 Pcs Green 25 Pcs Black	180.00	18,000.00
3	125.00 Pcs	Shorts Plain Adult Size Color: 25 Pcs White 25 Pcs Blue 25 Pcs Red 25 Pcs Green 25 Pcs Yellow	180.00	22,500.00
4	50.00 Pcs	Face Towel Assorted	20.00	1,000.00
5	75.00 Pcs	Slacks with Pocket Adult Size	250.00	18,750.00

for the use of Bahay Pag-asa

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,

 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**


 (Date) **Dec 10 2022** **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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		30-36size 6. COLOUR Korean fashion men's suit pants 25 Pcs Black 25 Pcs Navy Blue 25 Pcs Brown		
6.	50.00 Pairs	Rubber Slipper Adult Size Heavy Duty (Branded) Authentic Gawang pinoy Good for everyday used 10.5 = 27.5 cm 11 = 28.5 cm	100.00	5,000.00
7.	10.00 Sets	White Socks Adult 12's 12 PAIRS PLAIN WHITE LARGE ANKLE SOCKS MEN SIZE 40-46 DOZEN	300.00	3,000.00
8.	30.00 Meters	Canvas Cloth for Painting Canvas Type: Stretched Canvas Length: 36inches Paper Texture: Canvas cloth Width: 60inches Material: Canvas/Katsa Fabric Made in Taiwan ????	120.00	3,600.00
9.	25.00 Sets	Artist Acrylic Brush 4's Set for Painting	120.00	3,000.00
10.	1.00 Set	HIGH MASS ALTAR SET	8,000.00	8,000.00

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Conforme : BRIX TABLIE
(Signature over printed name)

Dec 19 2022
(Date)

By the Authority of the Governor:
Very truly yours,
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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Address : CABANTIAN DAVAO CITY	 O2022125669D9AEC1ECC
PhilGEPS Registration No. : 202208309763715187818	Date : Dec 10, 2022
Tel./Fax No. : 09109458018	P.R. No. : 2022106842
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PAG-ASA	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		2 Candle Holder 19.5 inch (482mm) * From base to steel top		
		1 pc Crucifix 38 inch (965mm) * From base to cross tip		

Remarks :
15 calendar days for inquiries pls contact Bahay Pag-asa Staff thru mobile no. 09177773219 or 09989654971
Green Procurement Terms and Conditions

T-SHIRT OR POLO SHIRT
1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **1120225708** created on **November 28, 2022** under Quotation No. **20228244S** opened on **November 24, 2022**

for the use of Bahay Pag-asa	
Grand Total Amount in Words : ONE HUNDRED FIVE THOUSAND THREE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 105,350.00

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,
 (Signature over printed name) **EDWIN I. JUBAHIB**
 Governor

_____ ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 (Date) **DEC 10 2022** Provincial Administrator

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