



PURCHASE ORDER

Supplier : MIRCOPY GENERAL MERCHANDISE	P.O. Number: 2022041658
Address : ASUNCION DAVAO DEL NORTE	 20220320098F552
PhilGEPS Registration No. : 20100231777999752982	Date : Apr 21, 2022
Tel./Fax No. : 09209458018	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022032009(Regular Purchase)
Req. Office : Provincial Accountant'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	300.00 PC	PLASTIC, DOCUMENTS BOXES, 20 LITERS WITH COVER STORAGE & ORGANIZING BOX COLOR, WHITE CAPACITY, 20LITERS HEIGHT, 10 INCHES WIDTH, 15 INCHES QUALITY, DURABLE	247.00	74,100.00

Remarks :
 PLASTIC STORAGE BOXES - DURABLE

The award is based on Abstract No. **0420221820** dated **April 08, 2022** under Quotation No. **20222140C** opened on **March 31, 2022**

Sub-Total : 74,100.00

FOR PACCO USE - DOCUMENT/PLASTIC BOXES FOR THE 2ND QUARTER 2022	GRAND TOTAL : P 74,100.00
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND ONE HUNDRED AND XX / 100	

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) _____ (Date)	Very truly yours, JOEFREY C. NIÑAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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