




PURCHASE ORDER

Supplier : MIRCOPY GENERAL MERCHANDISE	P.O. Number: 2022083581
Address : ASUNCION DAVAO DEL NORTE	 O2022083581CA0FA7DDF
PhilGEPS Registration No. : 20100231777999752982	Date : Aug 16, 2022
Tel./Fax No. : 09209458018	P.R. No. : 2022074485
Registration Certificate : DTI	Procurement mode: Shopping B (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: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PC	PLASTIC DOCUMENT BOX W/ COVER - 20L STORAGE & ORGANIZING BOX COLOR, WHITE CAPACITY, 20LITERS HEIGHT, 10 INCHES WIDTH, 15 INCHES QUALITY, DURABLE	248.50	74,550.00

Remarks :
15 CAL. DAYS

The award is based on Abstract No. **0820223682** created on **August 08, 2022** under Quotation No. **20224701C** opened on **August 04, 2022**

FOR PACCO USE - VOUCHERS BOXES FOR THE 3RD QRTR 2022	
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND FIVE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 74,550.00

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 : *MA. ALMIRA C. TABIJE*
(Signature over printed name)

8-31-2022
(Date)

Very truly yours,
By The Authority of the Governor
ANSELMO G. ANJO, MAPM, STB
Executive Assistant IV

EDWIN I. JUBAHIB
Governor

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.