



PURCHASE ORDER

Supplier : **MIRCOPY GENERAL MERCHANDISE**

P.O. Number: 2022073117

Address : **ASUNCION DAVAO DEL NORTE**



O202207311738F0FC4EF

PhilGEPS Registration No. : **20100231777999752982**
Tel./Fax No. : **09209458018**
Registration Certificate : **DTI**

Date : **Jul 12, 2022**
P.R. No. : **2022064112**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services 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	2.00 unit	26" Misting Fan (heavy duty) - branded Voltage: a.c. 230V, 60hz "T" Gross Weight: 23.8 kg Net Weight: 18.6 kg	28,500.00	57,000.00

Remarks :
15 CALENDAR DAYS

The award is based on Abstract No. 0720223339 created on July 08, 2022 under Quotation No. 20224337C opened on July 07, 2022

for various activities

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 57,000.00**

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 :

MA. ALMIRA C. TADISE
(Signature over photod name)
7-25-2022
(Date)

By the Authority of the City/Provs.

JOEFREY S. MIRAFUENTES
Supervising Admin. Officer

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.

GLOBERT M. GREGORIO