




PURCHASE ORDER

Supplier : RIZAL QUALITY MACHINERY AND GEN. MERCHANDISE CO. Address : Door 1, Rubcon Building, 14 Rizal Street, Tagum City PhilGEPS Registration No. : 201502126661832858711 Tel./Fax No. : 09612121960/09176279585 Registration Certificate : SEC	P.O. Number: 2022125634  02022125634055CB5660 Date : Dec 09, 2022 P.R. No. : 2022106535 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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	8.00 Units	Grass Cutter 4-Stroke w/ 1 Roll Nylon & Nylon Holder w/ Blade w/Complete Accessories BRAND HONDA	15,500.00	124,000.00

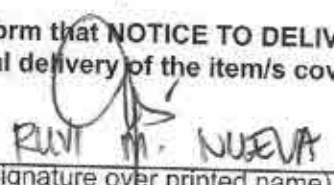
The award is based on Abstract No. **1020224968** created on **October 25, 2022** under Quotation No. **20226978C** opened on **October 20, 2022**

Use for PEO-1st Engineering Dist.	
Grand Total Amount in Words : ONE HUNDRED TWENTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : ₱ 124,000.00

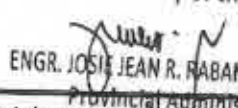
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 : _____ Very truly yours, _____


 (Signature over printed name)

 (Date) **12-21-22**

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

ENGR. JOSIE JEAN R. RABANOZ, 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.

ALEJANDRO R. OMILA JR.