




PURCHASE ORDER

Supplier : Trilim Commercial Address : Davao City PhilGEPS Registration No. : 2005047086340624955 Tel./Fax No. : 082-2216299 Registration Certificate : DTI	P.O. Number: 2022052319  20220429833287B Date : May 23, 2022 P.R. No. : 2022042983 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health 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: 60-90 CAL. DAYS
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 BOT	LAURYL TRYPTOSE BROTH(GRANULATED) HI-MEDIA 500GMS	3,425.00	85,625.00

Remarks :
 60-90 CAL. DAYS-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O
 -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED
 -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

The award is based on Abstract No. **0520222524** created on **May 17, 2022** under Quotation No. **20223176C** opened on **May 12, 2022**

Sub-Total : 85,625.00

FOR USE OF WATER LABORATORY FOR ANALYSIS	GRAND TOTAL : P 85,625.00
Grand Total Amount in Words : EIGHTY-FIVE THOUSAND SIX HUNDRED TWENTY-FIVE 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)	Very truly yours, By the Authority of the Governor	EDWIN I. JUBAHIB Governor
_____ (Date)	JOEFREY M. MIRAFUENTES, MPA Supervising Admin. Officer	

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.