




## PURCHASE ORDER

Supplier : <b>Equipmate Enterprise</b>  Address : <b>Liboganon, Tagum City</b>  PhilGEPS Registration No. : <b>210734</b> Tel./Fax No. : <b>09487185683</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022020301</b>  <b>20211119705B916</b> Date : <b>Feb 10, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2021111970 (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO WAREHOUSE</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 Packs	Assorted Biscuits (10's) (BRANDED)  SKYFLAKES,MAGIC FLAKES,HANSEL,PRESTO,ETC.	75.50	22,650.00
2	300.00 Packs	Mamon (12's) (BRANDED)  MONDE MAMON 6's/LEMON SQUARE 10's	99.85	29,955.00
3	400.00 Pcs	Coffee Twin Pack (BRANDED)  GREAT TASTE	13.50	5,400.00
4	90.00 Packs	Coffee in Stick (2gx48) (BRANDED)  NESCAFE	126.00	11,340.00
5	90.00 Packs	Coffee Creamer (7.5g x 48) (BRANDED)  COFFEE MATE 5g	111.25	10,012.50
6	150.00 Packs	Brown Sugar in Sachet (5grams by 100's) (BRANDED)	110.00	16,500.00
7	15.00 Box	Green Tea (25's/box) (BRANDED)  20's	380.00	5,700.00
8	30.00 Packs	Muscovado Brown Sugar (500g) (BRANDED)	198.00	5,940.00
Sub-Total :				122,415.00

<b>For the consumption/use of PGO/Tahanan Visitors for the 1st Quarter of 2022</b>	<b>GRAND TOTAL : ₱ 157,025.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FIFTY-SEVEN THOUSAND TWENTY-FIVE AND XX / 100</b>	

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) **By the Authority of the Governor:**  
 \_\_\_\_\_ **EDWIN I. JUBAHIB**  
 \_\_\_\_\_ **Governor**  
 \_\_\_\_\_ **GALE GWADALUPE G. MORTILLERO, MSLRG, MHRM**  
 \_\_\_\_\_ **Assistant Provincial Administrator (Administration)**

**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**



## PURCHASE ORDER

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Address : <b>Liboganon, Tagum City</b>	 <b>20211119705B916</b>
PhilGEPS Registration No. : <b>210734</b>	Date : <b>Feb 10, 2022</b>
Tel./Fax No. : <b>09487185683</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021111970 (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

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Place of Delivery : <b>PGSO WAREHOUSE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	30.00 Packs	Brewed Coffee (1kilo/pack) (BRANDED) ½ KILO/PACK ARABICA OR ROBUSTA	497.25	14,917.50
10	10.00 Packs	Turmeric Tea (500g/pack) (BRANDED)	300.00	3,000.00
11	10.00 Box	Lemon and Ginger Tea (500g) (BRANDED) 20 TEA BAGS/BOX	378.00	3,780.00
12	150.00 Packs	Paper Cups (60oz/80z by 50's) 6 oz. 50's	99.00	14,850.00
13	60.00 Packs	Coffee Stirrer (100pcs/pack)	43.00	2,580.00
14	20.00 Packs	Paper Plate (9" size, 25 pcs/pack)	69.00	1,380.00
15	40.00 Packs	Disposable Spork (Plastic by 100's/pack)	121.00	4,840.00
16	20.00 Packs	Assorted Candies (BIG SIZE PACKED) 250's	209.00	4,180.00

Remarks :  
Preferred Supplier: Around Davao del Norte

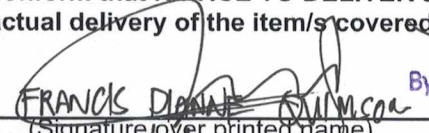
Sub-Total : 49,527.50

For the consumption/use of PGO/Tahanan Visitors for the 1st Quarter of 2022	GRAND TOTAL : <b>₱ 157,025.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FIFTY-SEVEN THOUSAND TWENTY-FIVE AND XX / 100</b>	

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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 :

  
FRANCIS DIONNE QUIMCO  
(Signature over printed name)

By the Authority of the Governor,  
Very truly yours,

**EDWIN I. JUBAHIB**  
Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)


2/16/2022  
(Date)

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GLOBERT M. GREGORIO



# PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220220223** dated **January 20, 2022** under Quotation No. **20220148C** opened on **January 20, 2022**

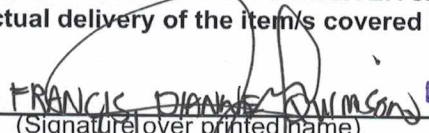
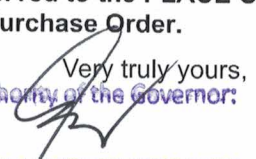
Sub-Total : 0.00

For the consumption/use of PGO/Tahanan Visitors for the 1st Quarter of 2022	GRAND TOTAL : <b>₱ 157,025.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FIFTY-SEVEN THOUSAND TWENTY-FIVE AND XX / 100</b>	

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Conforme :

 FRANCIS DIANE ROBINSON (Signature over printed name)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	<b>EDWIN I. JUBAHIB</b> Governor
2/10/2022 (Date)		

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GLOBERT M. GREGORIO