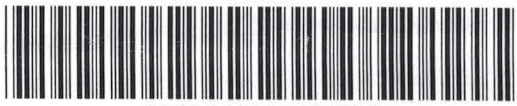




PURCHASE ORDER

Supplier : <u>LDM METAL CRAFT</u>	P.O. Number: 2022020227
Address : <u>PRK. 9-A APLAYA DIGOS CITY</u>	
PhilGEPS Registration No. : <u>2012 - 86739</u>	2022010085F7F98
Tel./Fax No. :	Date : Feb 02, 2022
Registration Certificate : SEC	Mode of Procurement : Small Value
	P.R. No. : 2022010085
Req. Office : Provincial Human Resource Management 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: 10 Calendar Days
Place of Delivery : PHRMO	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pcs.	Certificate Frame (8.5 x 13) & Token (Personalized mug)	175.00	87,500.00

Remarks :

- Payment shall be made on monthly basis
- Design and Layout refer to Provincial Human Resource Management Office

The award is based on Abstract No. **0120220212** dated **January 31, 2022** under Quotation No. **20220179S** opened on **January 25, 2022**

Sub-Total : 87,500.00

For Gantimpala Agad Award 2022	GRAND TOTAL : ₱ 87,500.00
Grand Total Amount in Words : EIGHTY-SEVEN THOUSAND FIVE HUNDRED 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 : LEONARDO MALAYAN
(Signature over printed name)
FEB. 3, 2022
(Date)

Very truly yours,

By the Authority of the Governor:

GALE GLADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN L. 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