




PURCHASE ORDER

Supplier : MEGAMIGHT ENTERPRISES Address : MC ARTHUR MATINA DAVAO CITY PhilGEPS Registration No. : 201007347021101757697 Tel./Fax No. : 09485760967 Registration Certificate : DTI	P.O. Number: 2023082860  020230828601147CC153 Date : Aug 09, 2023 P.R. No. : 2023053142 Procurement mode: Competitive Bidding
---	--

Req. Office : **Provincial Environment and Natural Resources Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : On site: PENR Office	Delivery Term: 30 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 units	3 UNITS CONTAINER PREFAB GUARDHOUSE SPECIFICATIONS/TERM & CONDITIONS 20 FOOTER USED CONTAINER VAN 2X3 FT. JALOUSIE WINDOW WITH STEEL WINDOW GRILL METAL STEEL DOOR WITH STEEL DOOR GRILL AND HEAVY DUTY DOOR LOCK FULLY PAINTED INNER & OUTER PORTION OF CONTAINER IN WHITE OR GREY NO HOLE DEFECTS IN CONTAINER TOP, SIDE WALL AND FLOOR PERIOD OF DELIVERY IS 30 DAYS UPON RECEIPT OF PO. MEGACON	166,320.00	498,960.00

Remarks :
PANTARON MOUNTAIN RANGE MANAGEMENT PROJ. Monitoring Purposes - Other Property, Plant and Equipment (10799990)

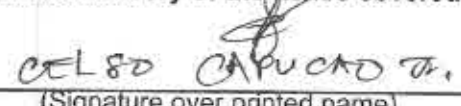
The award is based on Abstract No. **0720232425** created on **July 18, 2023** and resolved on **August 09, 2023** under Quotation No. **B20232911** opened on **July 13, 2023**

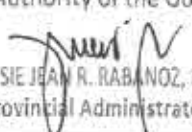
For Forest Monitoring Purposes	
Grand Total Amount in Words : FOUR HUNDRED NINETY-EIGHT THOUSAND NINE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : P 498,960.00

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,
By the Authority of the Governor:


 (Signature over printed name)
9-19-23
 (Date)


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.