



PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC	P.O. Number: 2023051832
Address : CABANTIAN DAVAO CITY	 O2023051832770B709C0
PhilGEPS Registration No. : 202208309763715187818 Tel./Fax No. : 09209458018 Registration Certificate : SEC	Date : May 31, 2023 P.R. No. : 2023042533 Procurement mode: Shopping B (Regular Purchase)
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	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 pcs	Sling Bag Dimension: 6.5 x 8 x 2.5 Material: Polyester Size: Medium	480.00	5,760.00
2	30.00 pcs	Vest Jacket Size: Medium Color: Grey	1,450.00	43,500.00
3	24.00 pcs	Backpack Small Dimension: 12 inches x 17 inches x 6 inches *Fits 15.6 inches laptop Material: Nylon	2,000.00	48,000.00
4	22.00 pcs	Trekking Pants Size: *Large - 1 pc *Medium - 10 pcs *Small - 11 pcs Straight pants design with 2 horizontal straps below the knee for hugging with 7 pocket (1 for cellphone) with built-in waist belt.	1,490.00	32,780.00
5	24.00 pcs	Rubber Boots Color: Black Size 8 - 12 pcs Size 7 - 12 pcs	500.00	12,000.00

Remarks :

For PENRO Personnel Field Use	
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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, EDWIN I. JUBAHIB Governor
 (Date) <u>5/26/2023</u>	by the Authority of the Governor: ENGR. JOSIE JEAN R. RABANOZ, CE, 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.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
15 CAL. DAYSPANTARON MOUNTAIN RANGE MANAGEMENT PROJ. - Other Supplies and Materials Expenses (50203990) - For PENRO Personnel Field Use				

The award is based on Abstract No. **0520231578** created on **May 17, 2023** under Quotation No. **C20232081** opened on **May 11, 2023**

For PENRO Personnel Field Use	
Grand Total Amount in Words : <u>ONE HUNDRED FORTY-TWO THOUSAND FORTY AND XX / 100</u>	GRAND TOTAL : ₱ 142,040.00

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(Signature over printed name) _____ By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

(Date) 6/26/2023 _____ ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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