




PURCHASE ORDER

Supplier : XYZ ENTERPRISES Address : STALL 10 PCIBJT BUS TERMINAL NEW PANDAN PANABO CITY PhilGEPS Registration No. : 222565 Tel./Fax No. : 09989835924 Registration Certificate : DTI	P.O. Number: 2023072350  O2023072350E914B9687 Date : Jul 04, 2023 P.R. No. : 2023053474 Procurement mode: IRR Section 53.9
Req. Office : Provincial Governor's 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 : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PCS	TARPAULIN Size: 5x10 with Eyelet	400.00	80,000.00
2	100.00 PCS	TARPAULIN Size: 8x10 with Eyelet	500.00	50,000.00



Remarks :
 The winning supplier shall provide the layout

The award is based on Abstract No. **0620232088** created on **June 20, 2023** under Quotation No. **S20232877** opened on **June 15, 2023**

Procurement of Tarpaulin to be used during the Celebration of Araw ng Barangay for the 3rd Quarter of 2023	
Grand Total Amount in Words : ONE HUNDRED THIRTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 130,000.00

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.

Conforms :  _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor:  _____ ENGR. JOSIE JEAN R. RABINOZ, CE, 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.

GLOBERT M. GREGORIO