



## PURCHASE ORDER

Supplier : <b>XYZ GENERAL MERCHANDISE</b>  Address : <b>Stall 23, Pcibit, Bus Terminal, New Pandan, Panabo City</b>  PhilGEPS Registration No. : <b>201606172806947984338</b> Tel./Fax No. : <b>09989835924</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023062284</b>  <b>O20230622845B88B1D80</b> Date : <b>Jun 26, 2023</b> P.R. No. : <b>2023052802</b> Procurement mode: <b>IRR Section 52.1b</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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 PACK	DISPOSABLE PLASTIC CUPS SIZE: 8OZ QUANTITY: 50 PCS PER PACK	20.00	20,000.00
2	1,000.00 PACK	DISPOSABLE PLASTIC CUPS SIZE: 12OZ QUANTITY: 50 PCS PER PACK	30.00	30,000.00
3	1,000.00 PACK	DISPOSABLE PLASTIC FORK QUANTITY: 50 PCS PER PACK	20.00	20,000.00
4	1,000.00 PACK	DISPOSABLE PLASTIC SPOON 50 PCS/PACK	20.00	20,000.00
5	500.00 PACK	DISPOSABLE PAPER PLATE Size: Round Paper Type: Laminated Quantity: 50 PCS PER PACK	35.00	17,500.00
6	500.00 PACK	DISPOSABLE PAPER CUPS SIZE: 8OZ QUANTITY: 25 PCS PER PACK	40.00	20,000.00
7	500.00 PACK	COFFEE STIRRERS QUANTITY: 100 PCS PER PACK	25.00	12,500.00


<b>For the Official Use of PGO/Tahanan CY 2023</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,  
 \_\_\_\_\_ By the Authority of the Governor  
**EDWIN I. JUBAHIB**  
 Governor

  
 (Signature over printed name)  
**JUL 21 2023**  
 (Date)


  
 ENGR. JOSIE JEAN R. RABANOZ, 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.

**GLOBERT M. GREGORIO**



## PURCHASE ORDER


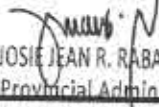
Supplier : <b>XYZ GENERAL MERCHANDISE</b>	P.O. Number: <b>2023062284</b>
Address : <b>Stall 23, Pcibit, Bus Terminal, New Pandan, Panabo City</b>	 <b>O20230622845B88B1D80</b>
PhilGEPS Registration No. : <b>201606172806947984338</b>	Date : <b>Jun 26, 2023</b>
Tel./Fax No. : <b>09989835924</b>	P.R. No. : <b>2023052802</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 52.1b</b>
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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620231865** created on **June 07, 2023** under Quotation No. **C20232425** opened on **June 01, 2023**

<b>For the Official Use of PGO/Tahanan CY 2023</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FORTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 140,000.00</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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> 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
<b>JUL 21 2023</b> (Date)	<b>EDWIN I. JUBAHIB</b> Governor
	 ENGR. JOSIE JEAN R. RABANOZ, 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.	
<b>GLOBERT M. GREGORIO</b>	