



PURCHASE ORDER

Supplier : **LARICEL'S JEWELRY**

P.O. Number: **2024103497**

Address : **279 CONTRERAS ST., CALVARIO, CITY OF MEYCAUAYAN, BULACAN**



O20241034978A3B00409

TIN: **188-915-551-000**

PhilGEPS Registration No. : **200707149031449556472**

Tel./Mobile/Fax No. : **09175576993**

Registration Certificate : **DTI**

Date : **Oct 14, 2024**

P.R. No. : **2024095604**

Procurement mode: **Repeat Order**

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 : 11/27/2024 Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PC	SERVICE RING -with Province of Davao del Norte logo -14 k at least 8 grams or more	35,000.00	105,000.00

The award is based on Abstract No. **AO20244961** created on **October 11, 2024** under Quotation No. **O20244961** opened on **October 17, 2024**

For Salamat-Mabuhay Program " A Tribute to the Retirees" 2024 Second Batch

Grand Total Amount in Words : **ONE HUNDRED FIVE THOUSAND AND XX / 100**

GRAND TOTAL : **P 105,000.00**

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.

Conforme :

PS
RIZALITO RETIGAN
 (Signature over printed name)
11/22/24
 (Date)

Very truly yours,

By the Authority of the Governor:

Edwin I. Jubahib
GALE CHADAPUE G. ACORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator
EDWIN I. JUBAHIB
 Provincial 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.



PURCHASE ORDER

Supplier : **LARICEL'S JEWELRY**

P.O. Number: **2024071955**

Address : **279 CONTRERAS ST., CALVARIO, CITY OF MEYCAUAYAN, BULACAN**



O2024071955E5AA03379

PhilGEPS Registration No. : **200707149031449556472**

Tel./Mobile/Fax No. : **09175576993**

Registration Certificate : **DTI**

Date : **Jun 28, 2024**

P.R. No. : **2024052799**

Procurement mode: **Competitive Bidding**

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 : **11/27/2024**

Payment Term : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	19.00 PC	SERVICE RING -with Province of Davao del Norte logo -14 k at least 8 grams or more LARICEL's JEWELRY CUSTOMIZED RING	35,000.00	665,000.00

The award is based on Abstract No. **0620241824** created on **June 14, 2024** and resolved on **June 28, 2024** under Quotation No. **B20242273** opened on **June 13, 2024**

For **Salamat-Mabuhay Program "A Tribute to the Retirees" 2024**

Grand Total Amount in Words : **SIX HUNDRED SIXTY-FIVE THOUSAND AND XX / 100**

GRAND TOTAL :

P 665,000.00

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.

Conforme :

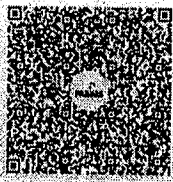
(Signature over printed name)
7-15-2024
(Date)

Very truly yours,

DE CARLO L. UY
Acting Governor

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ALEJANDRO R. OMILAJR.

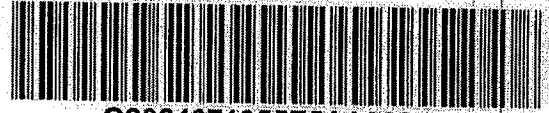


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Registration Certificate : **DTI**

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Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Human Resource Management Office**

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

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Delivery Term: **15 Calendar Days**

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(Signature over printed name)

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7-15-2024
(Date)

DE CARLO L. UY
Acting Governor

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ALEJANDRO R. OMILAJR.