

PURCHASE ORDER

Supplier: L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE

Address: Tadena Bidg., Purok Galingan, Mankliam, Tagum City

PhilGEPS Registration No.: 371519

Tel./Fax No.: 09079654460 Registration Certificate: DTI

Req. Office: Provincial Human Resource Management Office

-Temperature: 100-230 "C"

P.O. Number: 2023093285



O2023093285BC1323324

Date: <u>Sep 14, 2023</u> P.R. No.: <u>2023085097</u>

Procurement mode: Negotiated Procurement -

Small Value Procurement

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse 1.N. Quantity/Unit Item **Unit Cost** Amount 1 160.00 pcs. Frames 92,00 14,720.00 8 x 11 2 107.00 pcs. Tokens (Small appliance) for Service Award 900.00 96,300.00 Electric kettle -Heat resistant plastic body -1.7I capacity -Stainless steel concealed heater -Dry boil protection -360-degree rotation -Push button lid -Auto-off feature -Water level guide -Pilot light indicator -2000W 3 48.00 pcs. Tokens (small appliance) for Prime Participation 900.00 43,200.00 **Electric Oven Toaster** -Capacity: 7L -Product size: 262x240x207mm -Power: 600W -Frequency: 50/60 Hz -Voltage: 110V-240V -Timer: Up to 60 mins

Grand Awarding Ceremony on September 27, 2023						
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)						
Conforme: Very truly yours, (Signature over printed name) WINONA J. AVENIDO, CPA, MPA Provincial Accountant Acting Provincial Administrator 7-14-27						
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.						



PURCHASE ORDER

Supplier :L&L SHOPPER'S D	ELIGHT CONSUMER GOODS STORE	P.O. Number: 202309	3285 			
Address : <u>Tadena Bldg., Puro</u>	k Galingan, Mankilam, Tagum City	O202309328	5BC1323324			
PhilGEPS Registration No.: 371519		Date : Sep 14, 2023				
Tel./Fax No.: <u>09079654460</u> Registration Certificate: <u>DTI</u>		P.R. No. : <u>202308509</u> Procurement mode: <u>Negot</u>				
Req. Office: Provincial Hu	man Resource Management Office		Value Procurement			
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:						
Date of Delivery :	Payment Term : ON ACCOUNT	D. II				
Place of Delivery: PGSO W	arehouse	Delivery Term: 10 Calend	ar Days			
I.N. Quantity/Unit	ltem	Unit Cost	Amount			
(Rui 1 -(-) -: -: -: -:	ens (Small appliance) for Employee of the Year nner-up) 2 inches Box fan/Electric Fan 6-PP blades Rotating Louver Function 12" fan blades/365mm 3-speed control Power::60 Watts Voltage:230V a.c. Frequency:60Hz	950.00	1,900.00			
i Dev E -{ 	ens (Small Appliance) Career and Self relopment Award Electric Citrus Juicer 800cc Capacity: 30 Watts Power: 230V a.c. 60Hz2 Cone Reamer Anti-slip Footing	950.00	2,850.00			
S -1 -2 -1 -1 -1	ens (Small Appliance) for Motivation Award Semi-Automatic Coffee Maker Power:650W Voltage:220-240V Size: 27*24*16.5cm Measurement: 50.5*35*56cm NW: 7.6kg Weight: 0.95kg	950.00	950.00			
Grand Awarding Ceremony on	September 27, 2023					
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(Signatui	re over printed name) WINONA J. AVENII Provincial Acc	〜×/ EDWIN DO, CPA, MPA Go	I. JUBAHIB vernor			
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PURCHASE ORDER Supplier: L&L SHOPPER'S DELIGHT CONSUMER GOODS STORE P.O. Number: 2023093285 Address: Tadena Bldg., Purok Galingan, Mankilam, Tagum City PhilGÉPS Registration No.: 371519 Date: Sep 14, 2023 Tel./Fax No.: 09079654460 P.R. No.: 2023085097 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Reg. Office: Provincial Human Resource Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit **1.N.** Item **Unit Cost** Amount -GW: 10.1kg 7 1.00 pc. Tokens (Small Appliance) for Employee of the Year 980.00 980.00 (Star of the Night) Air Purifier -Power:35W -Rated voltage:110v-220v -Dimension (L x W x H):330*200*510mm -Room size: 40-60m2 -Recommended filter life time: 12 mos. 8 50.00 pcs. Tokens (Small Appliance) for Best in Innovation Team 920.00 46,000.00 Award Rechargeable LED Torch Light Flashlight -Voltage:220-240V AC 50/60Hz ŀ -Battery Type: 4V 2Ah Lead Acid Battery -Lamp: 18W Lamp + 1W Torch -Charging time:20-24 hours -Usage duration: LED Torch: 10 hours -LED Lamp:10 Hours (Low Setting), 2.5 Hours (High Setting) -Dimension:105 x 87 x 229mm -Multifunction light selection -Handheld emergency light -Equipped with overcharge and over-discharge protection for safety and longer battery life Remarks: -tokensiare individually wrap Grand Awarding Ceremony on September 27, 2023

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Conforme:

(Signature over printed hame

Very truly yours, By the Authority of the Governor:

WINONA J. AVENIDO, CPA, MPA

EDWIN I. JUBAHIB Governor

Provincial Accountant

Acting Provincial Administrator 9- 4, 23

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I.N.	Quantity/Unit	ltem	Unit Cost	Amount		

The award is based on Abstract No. 0920233150 created on September 08, 2023 under Quotation No. S20234288 opened on September 07, 2023

Grand Awarding Ceremony on September 27, 2023							
Grand '	Total Amount in Words: TWO HUNDRED SIX THOUSAND NINE HUNDRED AND XX / 100	GRAND TOTAL : P 206,900.00					
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Confo	\ \(\mathcal{U} \)	ly yours, Governor: EDWIN I. JUBAHIB CPA, MPA Governor otant					
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