




# PURCHASE ORDER

Supplier : <b>4M GENERAL MERCHANDISE</b>  Address : <b>Prk. 2-a brgy. La Filipina, Tagum City</b>  PhilGEPS Registration No. : <b>201810747352017805510</b> Tel./Mobile/Fax No. : <b>09657489139</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024061570</b>  <b>O20240615708331A3AEE</b> Date : <b>Jun 18, 2024</b> P.R. No. : <b>2024032124</b> Procurement mode: <b>Competitive Bidding</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> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>On Site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,300.00	BUNDLES FIREWOOD	40.00	172,000.00
2	559.00	CASE SOFTDRINKS	185.00	103,415.00
3	86.00	BOX TOOTH PICK	30.00	2,580.00
4	5,160.00	BOT WATER	15.00	77,400.00
5	43.00	kl Vetsin	310.00	13,330.00
6	215.00	PACK SPOON	40.00	8,600.00
7	43.00	SACK RICE	580.00	24,940.00
8	43.00	PACK TABLE NAPKIN	55.00	2,365.00
9	215.00	PACK FORK	40.00	8,600.00
10	5,160.00	PC MEAL BOX	26.00	134,160.00
11	129.00	PACK PAPER PLATE	85.00	10,965.00

Remarks :  
Allows Quarterly Payment

The award is based on Abstract No. **0520241341** created on **May 17, 2024** and resolved on **May 30, 2024** under Quotation No. **B20241547** opened on **May 16, 2024**

<b>For the use of Oplan KKK</b>	
Grand Total Amount in Words : <b>FIVE HUNDRED FIFTY-EIGHT THOUSAND THREE HUNDRED FIFTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 558,355.00</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 **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, \_\_\_\_\_

(Signature over printed name)

6/19/24  
(Date)

**DE CARLO L. UY**  
Acting 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