



PURCHASE ORDER

Supplier : 4M GENERAL MERCHANDISE	P.O. Number: 2024061589
Address : Prk. 2-a brgy. La Filipina, Tagum City	 O20240615893D0D4769F
PhilGEPS Registration No. : 201810747352017805510	Date : May 30, 2024
Tel./Mobile/Fax No. : 09657489139	P.R. No. : 2024031993
Registration Certificate : DTI	Procurement mode: Competitive Bidding
Req. Office : Provincial Social Welfare and Development 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: 7 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : at the venue	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 PC	CLIPPER * Ceramic Blades	420.00	5,040.00
2	12.00 PC	BARBER CAPE	320.00	3,840.00
3	50.00 roll	Tissue Paper	30.00	1,500.00
4	20.00 PC	DUSTING BRUSH	216.00	4,320.00
5	10.00 PC	RAZOR TRIMMER * Multi-function fast charging rechargeable	3,200.00	32,000.00
6	30.00 BOTTLE	POWDER	310.00	9,300.00
7	50.00 PC	ALCOHOL 500ML	230.00	11,500.00
8	958.00 PACK	SCHOOL GOODIES BAG (WITH CRAYONS, NOTEBOOK, PENCIL) *Backpack bag w/ logo of One Davnor , One people, We are One & face of Gov	605.00	579,590.00
9	1,100.00 PCS	SLIPPER (SIZE 6,7,8) size 6-366 pair size 7-366 pair size 8-366 pair	190.00	209,000.00

Remarks :
charge to PPOC

to be used during the conduct of OPLAN KKK 2024

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)

(Date)

Very truly yours,

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.

ALEJANDRO R. OMILAJR.



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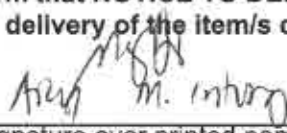

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520241342** created on **May 17, 2024** and resolved on **May 30, 2024** under Quotation No. **B20241733** opened on **May 16, 2024**

to be used during the conduct of OPLAN KKK 2024	
Grand Total Amount in Words : EIGHT HUNDRED FIFTY-SIX THOUSAND NINETY AND XX / 100	GRAND TOTAL : ₱ 856,090.00

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Conforme : _____  _____ (Signature over printed name) _____ (Date)	Very truly yours,  DE CARLO L. UY Acting Governor
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ALEJANDRO R. OMILAJR.