



PURCHASE ORDER

Supplier : **A AND A EDUCATIONAL SUPPLIES TRADING**

P.O. Number: **2022094036**

Address : **PUROK 3 LA FILIPINA, TAGUM CITY**



O20220940366ACD799F7

PhilGEPS Registration No. : **286118**

Date : **Sep 15, 2022**

Tel./Fax No. : **(082) 284 8950**

P.R. No. : **2022084904**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10,000.00 PC	DISPOSABLE PAPER LUNCH BOX WITH FOUR COMPARTMENTS 3 compartments	10.25	102,500.00

The award is based on Abstract No. **0920224196** created on **September 09, 2022** under Quotation No. **20225658C** opened on **September 08, 2022**

PURCHASE OF DISPOSABLE LUNCH BOX FOR DDNH-CARMEN ZONE

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

GRAND TOTAL : **₱ 102,500.00**

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 :

Ruby Jane Betican

(Signature over printed name)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

10-21-22

(Date)

Anselmo G. Junio

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.