




PURCHASE ORDER

Supplier : AM5C TRADERS AND INNOVATIVE SERVICES CORP. Address : Blk 38 Lot 14 Deca Homes Subdivision Brgy. Indangan Buhangin District PhilGEPS Registration No. : 202106259575397432919 Tel./Fax No. : 0917 3022881 Registration Certificate : SEC	P.O. Number: 2022104428  02022104428E3DCBC94C Date : Oct 13, 2022 P.R. No. : 2022095920 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : <u>11-7-22</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 pcs	Dust Pan (Heavy duty) Size: 10"x10" 60 cm high		
2	8.00 pcs	Squeezer (Heavy duty) Color: Yellow. - Made of durable and hard structure plastic material. - Loop carry handle; integrated pour handle. - 4 smooth-rolling casters for quiet, convenient mobility. 32L capacity		
3	15.00 pcs	Glass Wiper Cleaner Color: Silver and black Material: stainless steel and article imported silica gel and pp plastic Blade length: 25cm/35cm/45cm		
4	1.00 roll	Garden Hose (100m) High pressure hose 8.5mm x 100meters Standard size for any brand of power sprayer pump With fittings and grip		

Remarks :
15 WORKING DAYS Please refer to Requesting Office (PSYDO-09098224647) for other concern.

For the use of PSYDO

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) <u>10-25-22</u> (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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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 : **AM5C TRADERS AND INNOVATIVE SERVICES CORP.**

P.O. Number: 2022104428

Address : **Blk 38 Lot 14 Deca Homes Subdivision Brgy. Indangan
Buhangin District**



O2022104428E3DCBC94C

PhilGEPS Registration No. : **202106259575397432919**

Tel./Fax No. : **09177022881**

Registration Certificate : **SEC**

Date : **Oct 13, 2022**

P.R. No. : **2022095920**

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

Req. Office : **Provincial Sports and Youth Development Office**

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

Date of Delivery : **11-7-22**

Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. 1020224583 created on **October 05, 2022** under
Quotation No. 20226291C opened on **September 29, 2022**

For the use of PSYDO

Lot Price Amount in Words : **SEVENTY-EIGHT THOUSAND EIGHTY AND XX / 100**

LOT PRICE:

₱ 78,080.00

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 :

CREST ARANGUIA
(Signature over printed name)

10-25-22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.