



## PURCHASE ORDER

Supplier : ASEANA GENERAL MERCHANDISE

P.O. Number: 2022125684

Address : NATIONAL HIGHWAY, BARANGAY NEW ISABELA, TACURONG CITY



O202212568425ED16090

PhilGEPS Registration No. : 2015011241291507723783

Date : Dec 05, 2022

Tel./Fax No. :

P.R. No. : 2022096179

Registration Certificate : DTI

Procurement mode: Competitive Bidding

Req. Office : **Provincial General Services 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: **60 Calendar Days**

Place of Delivery : onsite

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Lot	Mega Tent Fabrication and Installation 20 meters x 25 meters	1,179,440.00	2,358,880.00

Remarks :  
60 CAL. DAYS

The award is based on Abstract No. **1120225413** created on **November 09, 2022** and resolved on **December 05, 2022** under Quotation No. **20226611B** opened on **November 07, 2022**

for various activities use.

Grand Total Amount in Words : **TWO MILLION THREE HUNDRED FIFTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY AND XX / 100**

GRAND TOTAL : **₱ 2,358,880.00**

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 :

Romina M. Duriz  
(Signature over printed name)  
01/05/22  
(Date)

Very truly yours,  
By the Authority of the Governor:

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

**EDWIN I. JUBAHIB**  
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. OMILA JR.