



PURCHASE ORDER

Supplier : **ASEANA GENERAL MERCHANDISE**

P.O. Number: **2022125686**

Address : **NATIONAL HIGHWAY, BARANGAY NEW ISABELA, TACURONG CITY**



O2022125686CA2B6E72C

PhilGEPS Registration No. : **2015011241291507723783**

Tel./Fax No. : **0917-777-1004**

Registration Certificate : **DTI**

Date : **Dec 05, 2022**

P.R. No. : **2022096314**

Procurement mode: **Competitive Bidding**

Req. Office : **Vice Governor's Office**

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

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

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 pcs	3x4 meter Canopy/Tent 1 1/2 GI Pipe - sched 20 1/2 1/4 GI. Pipe - sched 20 1" GI Pipe - sched 20 3/4 GI Pipe - sched 20 Full print white/white	17,434.00	435,850.00

Remarks :
10 CAL. DAYS

The award is based on Abstract No. **1120225414** created on **November 09, 2022** and resolved on **December 05, 2022** under Quotation No. **20226614B** opened on **November 07, 2022**

Procurement of 3x4 meter-tents for the use of various programs & services of VGO

Grand Total Amount in Words : **FOUR HUNDRED THIRTY-FIVE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

₱ 435,850.00

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 :

Amor Banting
(Signature over printed name)

Jan-18-23
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josin Jean R. Rabanoz
ENGR. JOSIN JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.