




## PURCHASE ORDER

Supplier : <b>AXL FOOD SERVICES</b>	P.O. Number: <b>2022062920</b>
Address : <b>PRK. PAG-IBIG, MANKILAM, TAGUM CITY</b>	 <b>O20220629204042B229C</b>
PhilGEPS Registration No. : <b>279724</b>	Date : <b>Jun 23, 2022</b>
Tel./Fax No. : <b>09971992917</b>	P.R. No. : <b>2022053548</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Governor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 CALENDAR DAYS</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 BOX	BOTTLED DRINKING WATER 350ML (40BOT/BOX)	350.00	70,000.00
2	3,000.00 PACK	SPECIAL MAMON 6PCS/PACK	80.00	240,000.00

The award is based on Abstract No. **0620223106** created on **June 22, 2022** under Quotation No. **20223948C** opened on **June 16, 2022**

<b>For use of Barangay Consultative Meeting for 3rd Quarter of 2022</b>	
Grand Total Amount in Words : <b>THREE HUNDRED TEN THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 310,000.00</b>

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 :

LITA F. ARCETA  
Representative  
(Signature over printed name)  
8-21-2022  
(Date)

Very truly yours,

By The Authority of the Governor

ANSELMO G. JONDO, MAPM, STB  
Executive Assistant IV

**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.

GLOBERT M. GREGORIO