



PURCHASE ORDER

Supplier : ELECTRO WORLD SALES PARTS & SERVICES	P.O. Number: 2022083375
Address : SOBRECARY ST. TAGUM CITY	 02022083375D84DFC6FE
PhilGEPS Registration No. : 201210600211989587395	Date : Aug 02, 2022
Tel./Fax No. : 09465651111/09437292828	P.R. No. : 2022063993
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 units	MOTOROLA CP 1660 VHF Handheld Two-way Radio with NTC License Portable Full Keyboard. Built-in simple voice scrambling for increased privacy. Built-in DTMF. VOX ready for Hands-free communication. Enhanced rejection of interference. X-Pand Technology. Multi-channel capability. User programmable. Up to 11 hours (5/5/90 duty cycle) of battery life at high power. High Power-5 watt (VHF) / 4 watt (UHF). One-touch access to up to 10 user-selected features. Talk around capability. Rapid-rate drop-in charging. Easy-to-handle, lightweight, compact design.	13,000.00	91,000.00

Remarks :
7 calendar days

for PGSO-CSS use

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)

SEP 29 2022

(Date)

Very truly yours,
By The Authority of the Governor
EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **0720223551** created on **July 25, 2022** under Quotation No. **20224477C** opened on **July 21, 2022**

for PGSO-CSS use	
Grand Total Amount in Words : NINETY-ONE THOUSAND AND XX / 100	GRAND TOTAL : P 91,000.00

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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 items covered by this Purchase Order.

Conforme : 
Chester D. Brando, DDO/ADM
Electro World Sales Parts & Services
Sobrecary St, Tagum City, DDN
09465651111

Very truly yours,
By The Authority of the Governor **EDWIN I. JUBAHIB**
 Governor
ANSELMO G. JUNIO, MAPM, STB
 Executive Assistant IV

(Signature over printed name)
 SEP 2 9 2022
 (Date)

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GLOBERT M. GREGORIO