



## PURCHASE ORDER

Supplier : **Equipmate Enterprise**

P.O. Number: **2022093828**

Address : **Liboganon, Tagum City**



**02022093828927DDE464**

PhilGEPS Registration No. : **210734**

Date : **Sep 06, 2022**

Tel./Fax No. : **09487185683**

P.R. No. : **2022085012**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -  
Small Value Procurement**

Req. Office : **Provincial Human Resource Management 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: End-user shall require the  
delivery of items in such quantity depending on  
actual needs

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	21.00 pcs.	Tokens (desk fan) - 8 inches blade - 3 speed rotary switch control - 3 blades - 220 volts - 35 watts 1 kg - adjustable head - rechargeable	1,038.00	21,798.00
2	79.00 pcs.	Tokens (Emergency light) -220-244v -18w lamp and 1w torch -4v 2 Ah lead acid battery -20-24 hours charging -with charger	785.00	62,015.00
3	6.00 pcs.	Tokens (Flat iron) -1,000 w -Aluminum side plate -White -Net 1 kg -Gross 1 kg -Easy temperature -Power light indicator	840.00	5,040.00
4	3.00 pcs.	Tokens (Rice cooker) -1 liter capacity ( 5 cups) -400 w	1,033.00	3,099.00

Procurement of Tokens to be given during the Grand Awarding Ceremony on September 27, 2022

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 :

FRANCIS DIANE QUINSON  
(Signature over printed name)

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

9/15/2022  
(Date)

**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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Keep warm
- Non-stick inner pot
- Auto shut off

Remarks :  
-with good quality  
-wrap individually of gift wrapper

The award is based on Abstract No. **0920224044** created on **September 01, 2022** under Quotation No. **20225320S** opened on **August 25, 2022**

**Procurement of Tokens to be given during the Grand Awarding Ceremony on September 27, 2022**

Grand Total Amount in Words : **NINETY-ONE THOUSAND NINE HUNDRED FIFTY-TWO AND XX / 100**

GRAND TOTAL : **₱ 91,952.00**

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.

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Conforme :

Very truly yours,

FRANCIS DIAMANTE QUINCON  
(Signature over printed name)

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

9/15/2022  
(Date)

ANSELMO G. JUNIO, MAPM, STB  
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