

Supplier : Equipmate Enterprise

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Address: Liboganon, Tagum City PhilGEPS Registration No.: 210734 Tel./Fax No.: 09487185683 Registration Certificate: DTI Req. Office: PADO-EWDD Gentlemen: Please furnish this office the following articles subject to terms an			P.O. Number: 2022125554 O2022125554B09D0DC5A Date: Dec 07, 2022 P.R. No.: 2022106812 Procurement mode: Negotiated Procurement - Small Value Procurement	
/	of Delivery :			erein:
	of Delivery: ON	SITE Payment Term : ON ACCOUNT	Delivery Term: On Actual Date	
LN.	Quantity/Unit	Item	Unit Cost	Amount
4 (1) 10 (2) 17 (2)	150.00 PACKS	TOKEN 75 PCS. FOLDED UMBRELLA, DARK COLOR RED, PRINTED WITH THE PROVINCE OF DAVAO DEL NORTE LOGO 75 PCS. FOLDED UMBRELLA, DARK COLOR GREEN, PRINTED WITH THE PROVINCE OF DAVAO DEL NORTE LOGO		
2	1.00 SET	FOR CUTTING OF RIBBON FOR CUTTING RIBBON MATERIALS		
		2 BOUQUETS 2 PLAQUES 2 FLOWERS 5 METER LEIS 5 METTER RIBBONS 1 SET OF BALLOONS 5 METERS CLOTH		
Remarks PLEASE	REFER TO RO,	MR.ROLDAN TORREON. ward is based on Abstract No. 1120225700 created on Quotation No. 202281625 opened on Novemb	November 28, 2022 un	der
Procure	ment of Inaquiration			
Lot Price	Amount in Words	on of Davnor Tech- voc TRaining Center and MOA Signing SIXTY-FOUR THOUSAND NINE HUNDRED AND XX / 100	LOT PRICE:	P 64,900.00
days be Conform	I hereby conformation the conformation in the	m that NOTICE TO DELIVER shall be served to the F delivery of the Item/s covered by this Purchase Ord	PLACE OF DELIVERY Ser. ly yours, e Governor: EDWIN ANOZ, CE, MPA, EnP	
NOTE:	This is an im Treasurer support	nportant paper and will cause great inconvenience if ted by this form to be attached to the voucher.	lost. Claim for payme	nt from the Provincial

JOSHUA G. ELIO