




PURCHASE ORDER

Supplier : JKLE ENTERPRISES	P.O. Number: 2022073359
Address : Prk.Malinis,Pioneer Ave.,Maguqpo South,Tagum City	 02022073359E4F4918E1
PhilGEPS Registration No. : 2016061737001994825844	Date : Jul 29, 2022
Tel./Fax No. : 084-6559393	P.R. No. : 2022063684
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO-Quality Assurance and Control Division	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : ONSITEⁿ		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- The suppliers shall ensure that the products are repairable and that replacement parts are available (for minimum of 10 years after end of production)
- The suppliers shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **0720223385** created on **July 11, 2022** under Quotation No. **20224237C** opened on **June 30, 2022**


OFFICE EQUIPMENT FOR USE OF PEO-QACD	
Grand Total Amount in Words : ONE HUNDRED TWENTY THOUSAND AND XX / 100	GRAND TOTAL : P 120,000.00

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 :

 (Signature over printed name)
 9-17-22
 (Date)

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

ANSELMO G. JUNO, 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