




# PURCHASE ORDER

Supplier: <b>KYDE CONSUMER GOODS WHOLESALING</b>	P.O. Number: <b>2024103406</b>
Address: <b>P-3 WESTERN WAO LANA DEL SUR</b>	 O2024103406242E11B00
TIN: <b>722965082000</b>	Date: <b>Sep 05, 2024</b>
PhilGEPS Registration No.: <b>20201223891689974744</b>	P.R. No.: <b>2024073853</b>
Tel./Mobile/Fax No.: <b>09468384702</b>	Procurement mode: <b>Competitive Bidding</b>
Registration Certificate: <b>DTI</b>	

Req. Office : **Provincial Agriculturist's Office**

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> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	<b>STEEL CABINET</b> <b>CHEMICAL STEEL CABINET</b> Capacity: 22 gal Doors: 2 doors manual close Shelves: 1 shelf depth 18", shelf model number 29939 Exterior dimensions: 35"W x 22"D x 35" H Interior dimensions: 31.75" W x 18.75 " D x 26.5" H Weight: 154 lbs Color: Blue <b>BIOBASE, MODEL: CSC-22D</b>	90,210.00	180,420.00

Remarks :  
 Supplier must inform PGSO Warehouse three days prior to their delivery schedule. This is to arrange the schedule of the inspectors.

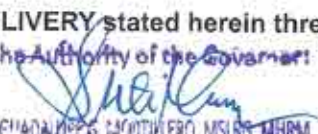
The award is based on Abstract No. **0820242720** created on **August 27, 2024** and resolved on **September 05, 2024** under Quotation No. **B20243465** opened on **August 22, 2024**

<b>Chemical steel cabinet for the use of the Soils Enhancement Laboratory</b>	
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTY THOUSAND FOUR HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>P 180,420.00</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 : Kim Bryan B. Danla Very truly yours,  
 (Signature over printed name)  
12/4/2024 (Date)

By the Authority of the Governor:  
  
 GALE C. MADALAGA, MONTINERO, MSLR, MHRM  
 Assistant Provincial Administrator (Administrative)  
**EDWIN I. JUBAHIB**  
 Provincial 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.

ALEJANDRO R. OMILA JR.