



PURCHASE ORDER

Supplier : **NP MARKETING**

P.O. Number: **2021110436**

Address : **TAGUM CITY**



202110115113EAF

PhilGEPS Registration No. : **200712179182035063335**

Tel./Fax No. : **084 216-3847**

Registration Certificate : **DTI**

Date : **Nov 12, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101151**

Req. Office : **Provincial General Services 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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 unit	12v, 27-plate battery MOTOLITE 8D	15,685.00	31,370.00
2	2.00 unit	12V, 17-plate battery MOTOLITE 2D	9,885.00	19,770.00
3	1.00 unit	Fuel Hand Pump	3,450.00	3,450.00

The award is based on Abstract No. **1120210634** dated **November 10, 2021** under Quotation No. **20217534C** opened on **November 04, 2021**

Sub-Total : 54,590.00

for **PICKMO-Bulwagan Generator Set**

GRAND TOTAL : **₱ 54,590.00**

Grand Total Amount in Words : **FIFTY-FOUR THOUSAND FIVE HUNDRED NINETY AND XX / 100**

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 :

ANITA D. PANISA
(Signature over printed name)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MARAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

DEC 01 2021
(Date)

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.