



PURCHASE ORDER

| | |
|---|---|
| Supplier : SIMYAKI ENTERPRISES | P.O. Number: 2022125379 |
| Address : BONIFACIO ST.DAVAO CITY |  |
| PhilGEPS Registration No. : 202010230995163493120 | O2022125379E3FFE126F |
| Tel./Fax No. : 09301883577 | Date : Dec 02, 2022 |
| Registration Certificate : DTI | P.R. No. : 2022107214 |
| Req. Office : Provincial Social Welfare and Development Office | Procurement mode: Shopping B (Regular Purchase) |

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 : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|------------|
| 1 | 5,000.00 pcs | Drug testing kits with container specifically for drug test expiration date must be 2-3 years | 53.00 | 265,000.00 |

Remarks :
with container
Please coordinate PSWDO STaff- Gigi G. Cacacho-09216173000


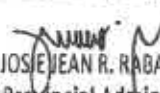
The award is based on Abstract No. **1120225624** created on **November 21, 2022** under Quotation No. **20228047C** opened on **November 17, 2022**

| | |
|--|-----------------------------------|
| Procurement of additional drug testing kits (PADAC) for the 4th Quarter CY 2022 | |
| Grand Total Amount in Words : TWO HUNDRED SIXTY-FIVE THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 265,000.00 |

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) | Very truly yours, By the Authority of the Governor: | EDWIN I. JUBAHIB Governor |
| 12/02/2022 _____ (Date) |  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator | |

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.

JOSHUA G. ELIO