




PURCHASE ORDER

Supplier : TANCHO GENERAL MERCHANDISE, INC.	P.O. Number: 2022115169
Address : 1126 Sobrecary St. Purok Arellano Magugpo Central, Tagum City, DDN	 O20221151699B1655864
PhilGEPS Registration No. : 2016072564061895923656	Date : Nov 22, 2022
Tel./Fax No. : 09665898706	P.R. No. : 2022107272
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Office of 1st Dist. BM NICANDRO T. SUAYBAGUIO	

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	1,860.00 pcs	MUGS with print Customized Sublimation Coated Mugs with free layout. Height: 9.5cm/dia:8cm Capacity: 360ml - 12oz	66.80	124,248.00

Remarks :
Winning bidder shall coordinate with the RO for the Lay out.

The award is based on Abstract No. **1120225309** created on **November 07, 2022** under Quotation No. **20227540S** opened on **November 03, 2022**

to be distributed to Barangays in the 1st District of Davao del Norte	
Grand Total Amount in Words : ONE HUNDRED TWENTY-FOUR THOUSAND TWO HUNDRED FORTY-EIGHT AND XX / 100	GRAND TOTAL : P 124,248.00

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 :
RON ANTHONY R. MEDENILLA
 (Signature over printed name)
11-23-22
 (Date)

Very truly yours,
 By the Authority of the Governor:
ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 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.

JOSHUA G. ELIO