




PURCHASE ORDER

Supplier : TAGUM H3D GENERAL MERCHANDISE Address : Roxas Street Tagum City PhilGEPS Registration No. : 44034 Tel./Fax No. : 09177195826 Registration Certificate : DTI	P.O. Number: 2023093045  O2023093045C773979C5 Date : Sep 04, 2023 P.R. No. : 2023074176 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Environment and Natural Resources Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	32.00 pc	Rubber Boots Preferred color: Black Size 10 Men- 2 pcs Size 9 Men- 4 pcs Size 8 Men- 1 pc Size 7 Men- 15 pcs Size 6 Men- 1 pc Size 7 (ladies bota) - 4 pcs Size 6 (ladies bota) - 2 pcs Size 5 (ladies bota) - 3 pcs BLACK CAMEL/TUFF/MAINE	295.00	9,440.00
2	21.00 pc	Raincoat Poncho Free size 128cm width x 103cm height Fixed hood with Drawstring Rubber Buttons Waterproof Heavy Gauge PVC material Assorted Color Poncho Style/ Butterfly Type	365.00	7,665.00
3	33.00 pc	Industrial Gloves Thick Blue/orange rubber coating Thick cloth Non Slip Pair High Quality Super Heavy Duty	68.00	2,244.00

For PENRO Project Implementation

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.

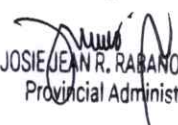
Conforme :



 (Signature over printed name)

 (Date) **9-18-2023**

Very truly yours,
 By the Authority of the Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
CONST. GLOVES				
4	20.00 pc	Handspray 3L *garden sprayer/ pump pressure sprayer Color: orange Material: PE+PP+Brass 3 Liters	380.00	7,600.00
5	20.00 pc	Pruning Shear *Garden Pruning Shear Scissors approximate length: 200 mm Steel body with PVC coated handle and black rubber for maximum grip	435.00	8,700.00
6	15.00 pc	Grafting Knife *Budding Knife Grafting and Utility Knife *tool used by horticulturist to create a budding or graft union in plants *High Quality Material: wooden handle, stainless steel	295.00	4,425.00

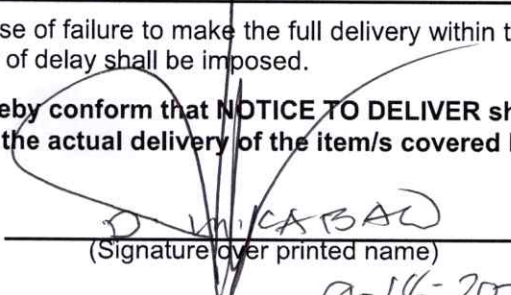

Remarks :
 Charge to TREE PLANTATION MANAGEMENT PROJ. - Other Supplies and Materials Expenses (50203990)

The award is based on Abstract No. **0820232680** created on **August 22, 2023** under Quotation No. **C20233670** opened on **August 17, 2023**

For PENRO Project Implementation	
Grand Total Amount in Words : FORTY THOUSAND SEVENTY-FOUR AND XX / 100	GRAND TOTAL : ₱ 40,074.00

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 : _____ Very truly yours,
 (Signature)  By the Authority of the Governor*
 (Date) **9-16-2023**  **EDWIN I. JUBAHIB**
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator
Governor

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