




PURCHASE ORDER

Supplier : ARCE CONSUMER GOODS TRADING	P.O. Number: 2025051546  O2025051546237E23D86
Address : PUROK CUTLER LANGGAM 8806 MACO DAVAO DE ORO PHILIPPINES	Date : May 27, 2025 P.R. No. : 2025031805 Procurement mode: Shopping B (Regular Purchase)
TIN: 315-001-039-00000 PhilGEPS Registration No. : 454099 Tel./Mobile/Fax No. : 09289486197 Registration Certificate : DTI	
Req. Office : Provincial Governor's 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: 7 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	750.00 BOX	PURIFIED DRINKING BOTTLED WATER 350 ML 40 bottles/box (BRANDED)	260.00	195,000.00

The award is based on Abstract No. **0520251426** created on **May 21, 2025** under Quotation No. **C20251748** opened on **May 15, 2025**

Procurement of Grocery Items for the consumption of PGO/Tahanan visitors for the 2nd Quarter of CY 2025	
Grand Total Amount in Words : ONE HUNDRED NINETY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 195,000.00

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 :	<div>LITA P. ARCETA REPRESENTATIVE (Signature over printed name) JUN 04 2025 (Date)</div>	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III (Date)
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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.