




PURCHASE ORDER

Supplier : AVR VARIETY STORE	P.O. Number: 2024093198
Address : 002 Prk. Libra 3rd Gate Barracks Brqy. Visayan Village Tagum City	 O20240931980CE9FC244
TIN: 766-906-588-000	Date : Sep 30, 2024
PhilGEPS Registration No. : 219996	P.R. No. : 2024095250
Tel./Mobile/Fax No. : 09927451482	Procurement mode: Shopping B (Regular Purchase)
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
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	31.00 unit	ELECTRIC WATER DISPENSER * Hot and Cold * Standing Unit * with safety lock for hot water button. *removable drip tray for easy cleaning *with bottom storage cabinet TOSHIBA	3,150.00	97,650.00

Remarks :
1.)ITEMS MUST BE COMPLETELY DELIVERED AFTER SERVE THE P.O

The award is based on Abstract No. **0920243312** created on **September 25, 2024** under
Quotation No. **C20244478** opened on **September 20, 2024**

Water dispenser for the use of various barangays, Schools, association, government and non- government organization, District 1 and District 2, Davao del norte. for 3rd quarter , Board Member Remitar

Grand Total Amount in Words : NINETY-SEVEN THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 97,650.00
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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 :  Whelmark J. L... Operation in Charge 0927451482 (Signature over printed name) 10/2/24 (Date)	Very truly yours,  JOSEF C. ROSAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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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.