




PURCHASE ORDER

Supplier : PMRR CONSUMER GOODS TRADING	P.O. Number: 2025051551
Address : PRK. DURIAN MAXIMINA VILLAGE MAGUGPO EAST 8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES	 O2025051551F99F6B48E
TIN: 465-950-049-00000	Date : May 27, 2025
PhilGEPS Registration No. : 202408401392136593903	P.R. No. : 2025042534
Tel./Mobile/Fax No. : 09554183512	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

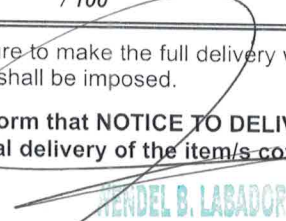
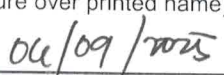
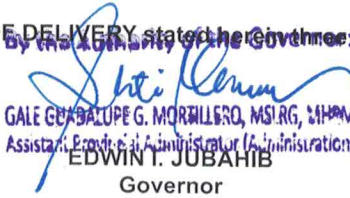
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	17.00 PCS	STAND HEAVY DUTY STEEL RACKS WHITE 200W 60L 200H Specs: 4 Layers Shelf High Quality Heavy Duty Branded	9,000.00	153,000.00

Remarks :
PLEASE SEE ATTACHED PICTURE FOR REFERENCE

The award is based on Abstract No. **0520251371** created on **May 19, 2025** under Quotation No. **C20251702** opened on **May 08, 2025**

TO BE USED FOR OPERATIONALIZATION OF EMERGENCY OPERATIONS (EOC) OFFICE EQUIPMENT	
Grand Total Amount in Words : ONE HUNDRED FIFTY-THREE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 153,000.00
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 hereon (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name)  _____ (Date)	Very truly yours,  GALE GERBALUPE G. MORILLERO, MSJRG, MPH Assistant Provincial Administrator (Administration) EDWIN T. JUBAHIB Governor _____ (Date)
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.	

RHEA GIN M. RAMOS