WANGYU .

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DALTHAN PRINTING PRESS

NOV 2 5 2020 P.O. No.: 2020114770

PhilGEPS Registration No. : 41598

Address : QUIRANTE II, TAGUM CITY

Tel / Fax #: (084) 655-6195

Registration Certificate

DTI

Date: November 24, 2020

Mode of Procurement: SVP

P.R. No. : _20106714

Req. Off.: PICKMO

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description		Unit Cost	Amount
1	3,000 cps	Newsletter	October 2020 issue	19.75	59,250.00
		12 pages Materials: Newsprint 4 colors all pages	V 4		
2	3,000 cps	Newsletter	November 2020 issue	19.75	59,250.00
		12 pages Materials: Newsprint 4 colors all pages			
3	3,000 cps	Newsletter	December 2020 issue	19.75	59,250.00
		12 pages Materials: Newsprint 4 colors all pages			

Note: The supplier should be within the locality (Tagum City) to easily facilitate proof-reading, adjustments in lay-out and last minute corrections in the printing process, even beyond office hours. This also includes need for prompt delivery of

DEC 0/4 7020

Printing Expenses for Developmental News

177,750.00

Grand Total Amount in Words: ONE HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY and 0/100

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 over printed name) the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(2-17-2020 (Date)

GALE GUADALUPE & MORTILLERO, MSLRG, MHRM

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DALTHAN PRINTING PRESS

P.O. No.: 2020114770

PhilGEPS Registration No.: 41598

Date : November 24, 2020

Item No.

Address : QUIRANTE II, TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: (084) 655-6195

Registration Certificate

DTI

P.R. No.: 20106714

Req. Off.: PICKMO

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost Amount

The award is based on Abstract No. dated November 18, 2020 under Quotation No. C20205981 opened on November 12, 2020

Printing Expenses for Developmental News

SUB TOTAL

: P

GRAND TOTAL : P

177,750.00

Grand Total Amount in Words: ONE HUNDRED SEVENTY SEVEN THOUSAND SEVEN HUNDRED FIFTY and 0/100

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 over printed name)

12-17-2020

(Date)

uthority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **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.