

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>PAGESTAR PRINT SYSTEMS</u>	P.O. No. : <u>2020093447</u>
PhilGEPS Registration No. :	Date : <u>September 09, 2020</u>
Address : <u>578 PIONEER AVE., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 216-7080</u>	P.R. No. : <u>20084963</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. ROGER A. LAGUNA

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

Place of Delivery <u>SP LAGUNA OFFICE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>9-24-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 PCS.	CALENDAR(commercial type w/ free layout) Size: 17"x22 ", 6 sheets <i>Printing materials should be in high quality product. Draft layout must be presented to the requesting office before printing.</i>	43.25	86,500.00

The award is based on Abstract No. 0920203320
 dated September 07, 2020 under Quotation No. C20204643
 opened on September 03, 2020

To be distributed in all Barangay in Dist. I

86,500.00

GRAND TOTAL : P

86,500.00

Grand Total Amount in Words :

EIGHTY SIX THOUSAND FIVE HUNDRED 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:

Marin Liza Carbe
 (Signature over printed name)

9-19-2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
JOEFREY C. MIA FUENTES
 JOEFREY C. MIA FUENTES, MPA
 ADMIN. OFFICER V

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.