Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: SJ PRINTING & GEN.MDSE

P.O. No.: 2020083089

PhilGEPS Registration No. :

Date : August 19, 2020

Address : TAGUM CITY

Mode of Procurement: SVP

Tel / Fax #:

20074609 P.R. No. :

Registration Certificate

Req. Off .: PADO - DRRMD

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

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount)
1	20 pcs	PLAQUES 3/8 Clear with Brass Plate Wood Base (14"x8" (3,950.00	79,000.00
2	20 pcs	PLAQUES 3/8 Clear 10" Height	1,450.00	29,000.00
3	20 pcs	CERTIFIACTE FRAMES Wooden Standard Frame	145.00	2,900.00
		8.5 x 11"		
4	20 pcs	CEREMONIAL CHECK	1,600.00	32,000.00
		22" x 48" w/ Xintra Board & Sticker		

The award is based on Abstract No. 0820202991 dated August 18, 2020 under Quotation No. C20204222 opened on August 13, 2020

For use of PADO-PDRRMD for the 4th Prov'l Gawad Kalasag Awarding

142,900.00

GRAND TOTAL : P

142,900.00

Grand Total Amount in Words :

ONE HUNDRED FORTY TWO THOUSAND NINE 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:

over printed name) (Signature

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

EDWIN I. JUBAHIB Governor

9-3-20

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.