## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : DALTHAN PRINTING PRESS

P.O. No.: 2021062569

PhilGEPS Registration No.: 41598

Date : June 22, 2021

Address : QUIRANTE II, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-6195

P.R. No. : 21063225

43.50

Registration Certificate

DTI

Req. Off.: PICKMO

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

Place of Delivery On Site Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No. 1

Quantity/Unit

3,000 pcs

Description

Unit Cost

130,500.00

Amount

Specs:

Size - 11.5" x 8.25"

Color - 4 colors application

20 pages

Magazine

All C2S 80 lbs.

NOTE:

All Supplier SHOULD be within the LOCALITY (TAGUM CITY) to easily facilitate proof-reading, adjustment in lay-out and last minute corrections in the printing process, even beyond office hours.

This also includes need for prompt delivery of the items.

The award is based on Abstract No. 0620212622 dated June 22, 2021 under Quotation No. C20212736 opened on June 21, 2021

For Printing of Ulat ng Pagbabago ni Kuya Gob

GRAND TOTAL : P

130,500.00

Grand Total Amount in Words:

ONE HUNDRED THIRTY 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:

Deompla 6-Referos

(Signature over printed name)

JUL 1 4 2021 (Date)

Very truly yours,

the GovernorEDWIN I. JUBAHIB Governor

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

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