

CVS 120 LBS. MATTE 120 LBS

120 LBS= 170 GSMFREE LAYOUT

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GEMINI DREAM PRINTSHOP P.O. Number: 2021110633 Address: BAGO GALLERA DAVAO CITY PhilGEPS Registration No.: 2015071428274616281 Date : **Dec 01, 2021** Tel./Fax No.: 082-2968742 Mode of Procurement : Small Value Registration Certificate: DTI P.R. No. : 2021100635 Req. Office: Office of 1st Dist. BM ROGER A. LAGUNA Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: 12/2/21 Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 2 Calendar Days Place of Delivery: SP LAGUNA OFFICE I.N. Quantity/Unit **Unit Cost** Amount 1 5,000.00 PCS POSTER CALENDAR 15.00 75,000.00 18 INCHES x 24 INCHES PRINTING MATERIALS: HIGH QUALITY Remarks: NOTE: MATERIALS

The award is based on Abstract No. 1120210396 dated November 18, 2021 under Quotation No. 20217391S opened on October 28, 2021

SUPPLIER CAN ACCOMMODATE ANY REVISION OF LAYOUT FOR FINAL PRINTING PURPOSES

SUPPLIER CAN DELIVER 2-DAYS AFTER RECEIVING THE NOA AND PO

Treasurer supported by this form to be attached to the voucher.

Sub-Total: 75,000.00 FOR DISTRIBUTION OF BARANGAYS IN DISTRICT I, DAVAO DEL NORTE **GRAND TOTAL:** ₱ 75,000.00 Grand Total Amount in Words: SEVENTY-FIVE THOUSAND AND XX / 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 small 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, over printed name Governor 2/2/ (Date)

DOMINGO C. DALIGDIG III

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: