

PURCHASE ORDER

Supplier : **NEON-RRJ PRINTING SERVICES**

Control Number



PhilGEPS Registration No. : **330953**
Address : **BOLTON ST.DAVAO CITY**
Tel./Fax No. : *
Registration Certificate : **DTI**

P.O. No. : **2021100054**
Date : **Oct 19, 2021**
Mode of Procurement : **Small Value**
P.R. No. : **2021090098**

Req. Office : **Provincial Treasurer's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PTO, Capitol Bldg., Mankilam, Tagum City**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 Stub	Delivery Receipt @ 5 cu.m.	60.00	18,000.00
2	300.00 Stub	Delivery Receipt @ 15 cu.m.	60.00	18,000.00
3	300.00 Stub	Delivery Receipt @ 10 cu.m.	60.00	18,000.00

The award is based on Abstract No. **1020210064** dated **October 12, 2021** under Quotation No. **S20214458** opened on **October 08, 2021**

Sub-Total : 54,000.00

For Revenue Generation Program Use

GRAND TOTAL : **₱ 54,000.00**

Grand Total Amount in Words : **FIFTY-FOUR 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** 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 :

LERGEN S. NADONZA

(Signature over printed name)

10/27/21
(Date)

By the Authority of the Governor,

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

GLOBERT M. GREGORIO