

200.00 PCS.

TARPAULIN 4X8

Republic of the Philippines

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

PURCHASE ORDER

Supplier: NEON-RRJ PRINTING SERVICES P.O. Number: 2022010065 Address : BOLTON ST. DAVAO CITY PhilGEPS Registration No.: 330953 Date: Jan 12, 2022 Tel./Fax No.: * Mode of Procurement : Small Value Registration Certificate: DTI P.R. No. : 2021122023 Req. Office: Office of 2nd Dist. BM FRANKLIN D. GENTILES Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : _ Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO WAREHOUSE I.N. Quantity/Unit Item **Unit Cost** Amount

The award is based on Abstract No. 0120220014 dated January 10, 2022 under Quotation No. 20218674S opened on December 28, 2021

Sub-Total:

480.00

96,000.00

96,000.00

FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE GRAND TOTAL : ₱ 96,000.00

Grand Total Amount in Words : NINETY-SIX 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:

(Signature over printed name)

is 12 / 22

(Date)

Very truly yours,

By the Authority of the Government I. JUBAHIB

Governor

Supervising Admin. Officer

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.

DOMINGO C. DALIGDIG III

Wednesday, January 12, 2022