

Republic of the Philippines Province of Davao del Norte Covernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PAGESTAR PRINT SYSTEMS

Address :gante2 pioneer avenue tagum city

PhilGEPS Registration No.: 49110

Tel./Fax No.: 09310630635 Registration Certificate: DTI

Req. Office: Vice Governor's Office



Amount

58,000.00

Date: Dec 20, 2021

Mode of Procurement : Small Value

P.R. No.: 2021100844

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

Date of Delivery:

2 3 DEC 2021

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

58.00

Unit Cost

1

Place of Delivery : Vice Governor's Office

Quantity/Unit 1,000.00 pcs

Desktop Calendar (20220

Material: White card + Thick Paper Size: L-25:21cm (medium-large)

Colors: White & Green combinations (black for

Item

text)

Design: Simple yet classy

The award is based on Abstract No. 1220211177 dated December 15, 2021 under Quotation No. 20218425S opened on December 02, 2021

Sub-Total:

58,000.00

Desktop Calendar (2022) for Various Barangays of This Province

GRAND TOTAL:

₱ 58,000.00

Grand Total Amount in Words:

FIFTY-EIGHT 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:

Courbe (Signature over printed name)

3 DEC 2021

By the Authority of the Contempors,

Supervising Admin. Officer

JOEFREY C RAFUENTES, MPA

EDWIN I. JUBAHIB Governor

(Date)

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.

ALEJANDRO R. OMILA JR.

Monday, December 20, 2021

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