



PURCHASE ORDER

Supplier : **CRAIG'S PRINTS AND ADS INCORPORATED**

P.O. Number: **2023051500**

Address : **MAA TALOMO DISTRICT DAVAO CITY**



O2023051500A8AE634CB

PhilGEPs Registration No. : **202012239036474906384**
 Tel./Fax No. : **09352586683**
 Registration Certificate : **SEC**

Date : **May 04, 2023**
 P.R. No. : **2023031855**
 Procurement mode: **Negotiated Procurement - Small Value Procurement**

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

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
 Place of Delivery : **PGSO Warehouse** Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	450.00 PCS	TARPAULIN (5x10) 10 OZ tarp with eyelit	400.00	180,000.00

The award is based on Abstract No. **0420231172** created on **April 17, 2023** under Quotation No. **S20231558** opened on **April 14, 2023**

To be used during the Various Events of Davao del Norte for the 2nd Quarter of 2023
 Grand Total Amount in Words : **ONE HUNDRED EIGHTY THOUSAND AND XX / 100** GRAND TOTAL : **P 180,000.00**

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 : _____ Very truly yours,
 _____ By the Authority of the Governor: **EDWIN I. JUBAHIB**
 (Signature over printed name) **Governor**
 _____ ENGR. **JOSIE JEAN R. RABANOZ, MPA, EnP**
 (Date) **Provincial Administrator**

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