

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: Diocesan Printing Press and Publishing, Inc. P.O. Number: 2023072481 Address: Chancery compound, Rizal St., Tagum City PhilGEPS Registration No. : 201405102929499436366 Date: Jul 12, 2023 Tel./Fax No.: 6556497 P.R. No.: 2023063526 Registration Certificate: DTI Procurement mode: IRR Section 53.9 Req. Office: Provincial Information, Communication and Knowledge Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On Actual Date Place of Delivery: Bulwagan ng Karunungan, Provincial Capitol, Mankilai I.N. Quantity/Unit Item Unit Cost Amount 1 100.00 PCS PROGRAM SOUVENIR 9X12 1,300.00 130,000.00 COVER: KK189lbs, 4 COLORS, PERFECT BIND INSIDE: C2S 80lbs, 4 COLORS ALL PAGES 36 PAGES- DIGITAL PROCESS with layout and editing Remarks: SUPPLIER MUST BE ACCESSIBLE ANYTIME FOR LAYOUT, EDITING AND ENHANCEMENT OF THE OUTPUT.

The award is based on Abstract No. 0720232270 created on July 04, 2023 under Quotation No. S20233063 opened on June 29, 2023

Grand Total Amount in Words: ONE HUNDRED THIRTY THOUSAND AND XX / 100			GRAND TOTAL:	P 130,000.00
In case of for every day of dela	ailure to make the full delivery within ay shall be imposed.	the time specified abov	e, a penalty of one-tenth	(1/10) of one percen
I hereby co days before the ac	onform that NOTICE TO DELIVER s tual delivery of the item/s covered	hall be served to the by this Purchase Ord	PLACE OF DELIVERY st	tated herein three (3)
Conforme :	(Signature over printed name)  2 4 JUL 2023  (Date)	By the Authority of ENGR. JOSH JEAN R. R	- EDWIN I	. JUBAHIB vernor

GLOBERT M. GREGORIO