




PURCHASE ORDER

Supplier : PRINTA DAVAO PRINTING SERVICES	P.O. Number: 2023041333
Address : JADRAQUE BLDG. PRK.6 SAN MIGUEL TAGUM CITY	 O2023041333D93F8FAFF
PhilGEPS Registration No. : 269191	Date : Apr 25, 2023
Tel./Fax No. : 09381487928	P.R. No. : 2023031762
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-TOURISM	

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 : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pcs	FROSTED MUG 1. Frosted Beer Mug with Print 2. Individual box	239.00	71,700.00

The award is based on Abstract No. **0420231221** created on **April 18, 2023** under Quotation No. **S20231539** opened on **April 14, 2023**

Procurement of Frosted Mug to be use as souvenir items of PADO-Tourism.	
Grand Total Amount in Words : SEVENTY-ONE THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : P 71,700.00

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 : *nanican name* Very truly yours,
(Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
4-25-23 Governor
(Date) ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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.

ALEJANDRO R. OMILA JR.