

Req. Office: Vice Governor's Office

Republic of the Philippines

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

PURCHASE ORDER

Address: #30 ORANGE ST. SPRING VILLA.. MA-A TALOMO DISTRICT
8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES

TIN: 926-052-668-00000
PhilGEPS Registration No.: 20131186768519624207
Tel./Mobile/Fax No.: 09277922539
Registration Certificate: DTI

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

Date of Delivery: _____ Payment Term: ON ACCOUNT
Place of Delivery: PGSO Warehouse

I.N. Quantity/Unit Item Unit Cost Amount

1 50,000.00 pcs Poster Calendar 2025

17.22 861,000.00

Poster Calendar 2025
18"x24"(ARCH C)
One-side coated paper
Gloss finish
final layout/design to be provided

final layout/design to be provided by the R.O.

N/A

The award is based on Abstract No. 1120244456 created on November 26, 2024 and resolved on December 12, 2024 under Quotation No. B20245163 opened on November 25, 2024

VGO CALENDAR 2025	
Grand Total Amount in Words: EIGHT HUNDRED SIXTY-ONE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 861,000.00
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, (Signature over printed name) I-22 20 % (Date) (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.

RHEA GIN M. RAMOS