



PURCHASE ORDER

Supplier :Diocesan Printing Press and Publishing, Inc.

Address :Chancery compound, Rizal St., Tagum City

TIN: 005-210-177

PhilGEPS Registration No. : 201405-102929-1294720689

Tel./Mobile/Fax No. : 09177131861

Registration Certificate : DTI

P.O. Number: **2025062114**



O2025062114B73514489

Date : Jun 25, 2025

P.R. No. : 2025053495

Procurement mode: 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**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	SINTRA BOARD Material: PVC Sintra Board Size: 3 meters x 3.5 meters Thickness: 3mm Color: White Finish: Glossy Usage: For backdrop designs, event booths, and display areas during the 58th Araw ng Davao del Norte Print Compatibility: UV printing, vinyl sticker application Target Delivery Date: 3 to 5 days before June 30, 2025	22,200.00	22,200.00
2	12.00 PC	SINTRA BOARD Material: PVC Sintra Board Size: 0.40 meters x 1.90 meters Thickness: 3mm Color: White Finish: Glossy Usage: For backdrop designs, event booths, and display areas during the 58th Araw ng Davao del Norte Print Compatibility: UV printing, vinyl sticker application Target Delivery Date: 3 to 5 days before June 30,	2,200.00	26,400.00

Sintra boards and tarpaulins to be used for the 58th Araw ng Davao del Norte backdrop designs, event booths, and display areas

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 :

CHARLOTTE BERGONIA

(Signature over printed name)

6/27/25
(Date)

Very truly yours,

JOSEPH C. MORALES MPA

Supervising Administrative Officer

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.

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : Diocesan Printing Press and Publishing, Inc.

Address : Chancery compound, Rizal St., Tagum City

TIN: 005-210-177

PhilGEPS Registration No. : 201405-102929-1294720689

Tel./Mobile/Fax No. : 09177131861

Registration Certificate : DTI

P.O. Number: 2025062114



O2025062114B73514489

Date : Jun 25, 2025

P.R. No. : 2025053495

Procurement mode: 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
Partial delivery NOT ALLOWED

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		2025		
3	5.00 PC	TARPAULIN Material: Flex Banner Tarpaulin (PVC) Size: 12 ft x 15 ft GSM (Thickness): 13 oz or 440 gsm (suitable for outdoor use) Color: Full-color digital print Finish: Glossy Design: For backdrop use during the 58th Araw ng Davao del Norte Eyelets: None Print Type: High-resolution solvent or eco-solvent printing Target Delivery Date: 3 to 5 days before June 30, 2025	5,040.00	25,200.00

Remarks :

This procurement of Sintra boards and tarpaulins is intended for the 58th Araw ng Davao del Norte backdrop designs, event booths, and display areas. The target delivery date for these items is 3 to 5 days before June 30.

The award is based on Abstract No. **0620251867** created on **June 17, 2025** under Quotation No. **S20252462** opened on **June 16, 2025**

Sintra boards and tarpaulins to be used for the 58th Araw ng Davao del Norte backdrop designs, event booths, and display areas

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND EIGHT HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 73,800.00**

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 :

CHARLOT M. BERGONIA
(Signature over printed name)

Very truly yours,

JOEFREY C. MARIANES MSA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

6/27/25
(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