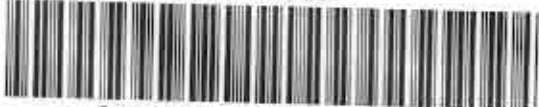




# PURCHASE ORDER

Supplier : <b>MFP PRINTING STATION</b>	P.O. Number: <b>2022104595</b>
Address : <b>ARCADE #10 BOLTON ST. DAVAO CITY</b>	
PhilGEPS Registration No. : <b>230231</b>	<b>O2022104595FCB28EC99</b>
Tel./Fax No. : <b>0921855455</b>	Date : <b>Oct 24, 2022</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022096065</b>
Req. Office : <b>Provincial Health Office</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 PCS	STORY BOOK COLORED GLOSSY14 PAGES	222.00	133,200.00
2	450.00 PCS	POSTERS 3 X 5 IEC MATERIALS	98.00	44,100.00
3	500.00 PCS	STICKERS(VINYL)	23.00	11,500.00

Remarks :  
-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

The award is based on Abstract No. **1020224777** created on **October 14, 2022** under  
Quotation No. **20226583S** opened on **October 13, 2022**

<b>FOR USE OF HEALTH PROMOTION &amp; IEC MATERIALS FOR HEALTH PROGRAMS</b>	
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 188,800.00</b>

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 :  
GERRY ROSE  
(Signature over printed name)  
11-14-2022  
(Date)

Very truly yours,  
By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
Governor  
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.