

## Republic of the Philippines

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

PURCHASE ORDER Supplier: NEON-RRJ PRINTING SERVICES P.O. Number: 2022093798 Address: DR 9-10 UM ARCADE, BOLTON S., BRGY. 3-A, POBLACION DISTRICT.DAVAO CITY O20220937983BE7FF648 PhilGEPS Registration No. 330953 Date: Sep 05, 2022 Tel./Fax No.: 09287464668 P.R. No.: 2022074675 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Req. Office: Vice Governor's Office Small Value Procurement Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: SEP 2022 5 Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : PGSO Warehouse IN Quantity/Unit Item Unit Cost Amount 1 500.00 pcs 4X8 Tarpaulin 288.00 144,000.00 w/ evelit output: quality print w/ defined text & color material: thick, high quality Remarks: Kindly refer to R.O for the design/layout. The award is based on Abstract No. 0820223914 created on August 22, 2022 under Quotation No. 20225065S opened on August 18, 2022 PRINTING OF TARPAULIN FOR THE CONDUCT OF VARIOUS PROGRAMS & SERVICES OF VGO FOR THE PERIOD JULY -SEPTEMBER 2022 Grand Total Amount in Words: ONE HUNDRED FORTY-FOUR THOUSAND AND XX GRAND TOTAL: P 144,000.00 /100 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, ernon By The Authority of the Governor EDWIN I. JUBAHIB Signature over printed name

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ANSELMO G. WNO, MAPM, STB Executive Assistant IV

NOTE:

Governor