




PURCHASE ORDER

Supplier: NEON-RRJ PRINTING SERVICES Address: DR 9-10 UM ARCADE, BOLTON S., BRGY. 3-A, POBLACION DISTRICT.DAVAO CITY PhilGEPS Registration No.: 330953 Tel./Fax No.: 09787964668 Registration Certificate: DTI	P.O. Number: 2022114967  O202211496787A69DB90 Date: Nov 11, 2022 P.R. No.: 2022106596 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Vice Governor's Office	

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

Date of Delivery: 11 NOV 2022	Payment Term: ON ACCOUNT
Place of Delivery: PGSO Warehouse	Delivery Term: 7 Calendar Days

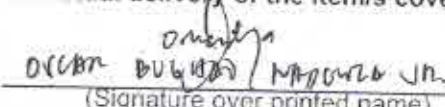
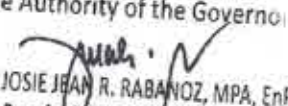
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 pcs	tarpaulin 4x8 w/ eyelit	129.95	194,925.00

The award is based on Abstract No. **1120225244** created on **November 03, 2022** under Quotation No. **20227244S** opened on **October 28, 2022**

Tarpaulin for various Araw ng Barangay Celebrations for the period October - December 2022	
Grand Total Amount in Words: ONE HUNDRED NINETY-FOUR THOUSAND NINE HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL: P 194,925.00

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.

Conformed:  (Signature over printed name) 11 NOV 2022 (Date)	Very truly yours, By the Authority of the Governor  EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.

GLOBERT M. GREGORIO