

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>COLOREDGE GRAPHIC SOLUTIONS</u> PhilGEPS Registration No. : <u>164637</u> Address : <u>ALDEA DEL SOL, BANKAL, LAPU-LAPU CITY, CEBU 6015</u> Tel / Fax #: <u>(032) 236-3009 / 0917-1673436</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062060</u> Date : <u>June 04, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20053409</u>
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Req. Off.: PICKMO

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

Place of Delivery: <u>Bulwagan ng Karunungan, July 27, 2020</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 PCS	PROGRAM SOUVENIR 9"x12" 32 PAGES INSIDE C2S 80 LBS 4 PAGES COVER C2S 180 LBS 4 COLORS ALL PAGES CONTENT: PROGRAMME SABLAY STORY MESSAGE OF THE GOVERNOR MESSAGE OF DNSC PRESIDENT DNLI LOGO CANDIDATES FOR GRADUATION BPA & MPA STUDENTS PHOTOS DNLI-PAB MEMBERS W/ PHOTOS DNSC BOARD OF TRUSTEES DNSC MANAGEMENT TEAM DNLI MANAGEMENT TEAM W/ PHOTOS DNSC-DNLI FACULTY PLEDGE OF LOYALTY ALUMNI PLEDGE	424.00	63,600.00

To acquire Program Souvenir for DNLI Graduates and Management Team	63,600.00
GRAND TOTAL :P	
63,600.00	

Grand Total Amount in Words : SIXTY THREE THOUSAND SIX HUNDRED and 0/100

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:

for: JOSEPH R. VITAS

(Signature over printed name)

7-2-20

(Date)

By the Authority of the Governor

Very truly yours,

JOSEPH R. VITAS, MPA

Admin. Officer V

EDWIN I. JUBAHIB

Governor

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0620201969
 dated June 02, 2020 under Quotation No. C20202593
 opened on May 28, 2020

To acquire Program Souvenir for DNLI Graduates and Management Team	SUB TOTAL : P GRAND TOTAL : P 63,600.00
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Grand Total Amount in Words : **SIXTY THREE THOUSAND SIX HUNDRED and 0/100**

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:

 for: Tedcang Torras
 (Signature over printed name)

7-2-20
 (Date)

Very truly yours,
 By the Authority of the Governor

JOFREY C. MIRAFLORES, MPA
 Admin. Officer V
EDWIN I. JUBAHIB
 Governor

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