

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

NOV 25 2020

PURCHASE ORDER

Supplier : <u>DALTHAN PRINTING PRESS</u>	P.O. No. : <u>2020114785</u>
PhilGEPS Registration No. : <u>41598</u>	Date : <u>November 24, 2020</u>
Address : <u>QUIRANTE II, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6195</u>	P.R. No. : <u>20106704</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PICKMO</u>	

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

Place of Delivery <u>On-Site</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 SETS	Table Calendar	175.00	350,000.00

Materials:

Calendar Leaf : C2S 160 lbs.

Stand Cover: C2S 140 lbs.

Stand: Baseboard # 30

Stand Lining: Book 70

Color Application: 4 colors

Size: 5.8' x 8.75'

Number of Leaf: 7 or 8 sheets plastic laminated

Binding: 1/2 inch double loop spring [Germany]

Note:

The supplier should be within the locality (Tagum City) to easily facilitate proof-reading, adjustments in lay-out and last minute corrections in the printing process, even beyond office hours. This also includes need for prompt delivery of the items.

DEC 07 2020

<i>Printing of 2021 Table Calendar</i>	GRAND TOTAL :P 350,000.00
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Grand Total Amount in Words :	THREE HUNDRED FIFTY THOUSAND and 0/100
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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:

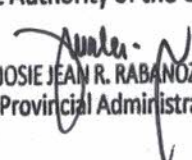
Very truly yours,



 (Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

12-17-2020

 (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.

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The award is based on Abstract No. 1120204613
 dated November 24, 2020 under Quotation No. C20206062
 opened on November 19, 2020

<u>Printing of 2021 Table Calendar</u>	SUB TOTAL : P
	GRAND TOTAL : P 350,000.00

Grand Total Amount in Words : **THREE HUNDRED FIFTY THOUSAND and 0/100**

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 Governor

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