

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

**PURCHASE ORDER**

Supplier : FOOTPRINTS PRINTING PRESS

P.O. No. : 2020125176

PhilGEPS Registration No. :

Date : December 10, 2020

Address : OSMEÑA EXT., TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

Registration Certificate : DTI

P.R. No. : 20106097

Req. Off. : Office of the Secretary to the Sanggunia

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 sets	resolutions, ordinances, journal and minutes and other legislative outputs	1,200.00	60,000.00

*BINDING W/ GOLDSTAMPING ONLY HARDBOUND*

The award is based on Abstract No. 1220204925  
 dated December 07, 2020 under Quotation No. C20206328  
 opened on December 07, 2020

JAN 06 2021

*binding of various SP resolutions, ordinances, journals and minutes and other legislative measures*

GRAND TOTAL : P 60,000.00

Grand Total Amount in Words :

*SIXTY THOUSAND 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:

**SUSIE CABILIZA**

\_\_\_\_\_  
 (Signature over printed name)

01/11/2021

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

**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.