## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : PAGESTAR PRINT SYSTEMS

P.O. No.: 2020104120

PhilGEPS Registration No. :

99110

Date : October 29, 2020

Address : 578 PIONEER AVE., TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: (084) 216-7080

Registration Certificate

P.R. No. : <u>20095588</u>

Req. Off.: OFFICE OF HON. NICANDRO T, SUAYBAGUIO, JR

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

Date of Delivery: |2-15-20

Place of Delivery Office of Hon. Nicandro T. Suaybaguio, Jr.

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1 1,000 pcs

POSTER CALENDAR (18x24) with Customized Printing Colored with Bitay

72.00

72,000.00

2 Colors, 12 sheets with UV Varnish materials: C25#220, Book 60 (Bitay)

The award is based on Abstract No. 1020203848 dated October 12, 2020 under Quotation No. C20205130 opened on October 08, 2020

to be distributed to various Barangays of Davao del Norte

GRAND TOTAL : P

72,000.00

Grand Total Amount in Words :

SEVENTY TWO 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:

Very truly yours,

**EDWIN I. JUBAHIB** Governor

over printed name)

By the Authority of the Governor

JOEFREY C. MI

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.