

Supplier : AG3 COLORS PRINTING PRESS

P.O. No. : 2021020262

PHILGEPS Registration No. : 187465

Date : February 01, 2021

Address : STO. DOMINGO ST. BRGY. HOLY SPIRIT QUEZON CITY  
 MLA

Mode of Procurement : SVP

Tel / Fax #: 09175532680

Registration Certificate : DTI

P.R. No. : 21010125

Req. Off. : PADO - DRRMD

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	10,000 pcs	BROCHURE	9.42	94,200.00

SIZE: A4 80gsm  
 TYPE: BACK TO BACK GLOSS COATED PAPER  
 5 Types of Design or Lay-out (Colored)

*For interested suppliers, kindly visit R.O for the sample.*

The award is based on Abstract No. 0120210179  
 dated January 22, 2021 under Quotation No. C20210134  
 opened on January 21, 2021

FEB 1 2021

For use of PDRRMD-EWS (Information Education Campaign)

GRAND TOTAL : P 94,200.00

Grand Total Amount in Words : NINETY FOUR THOUSAND TWO 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:

Very truly yours,

Ernie Amador  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

02-15-21  
 (Date)

GALE GUADALUPE G. MORTILERO, 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.