

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

PURCHASE ORDER

Supplier : DIOCESAN PRINTING PRESS & PUBLISHING, INC.

P.O. No. : 2021093823

PhilGEPS Registration No. : 2014-120881

Date : September 13, 2021

Address : CHANCERY COMPD., RIZAL ST. TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: (084) 655-6497/ 0932-487-4100

Registration Certificate : DTI

P.R. No. : 21063371

Req. Off.: Provincial Governor's Office

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

Place of Delivery PGO

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	450 Pcs	Tarpaulin (4x8)	390.00	175,500.00

Preferred Supplier: Around Davao del Norte

The award is based on Abstract No. 0920213676
 dated September 06, 2021 under Quotation No. C20213852
 opened on August 26, 2021

To be used during the Various Events of Davao del Norte/Araw ng Barangay
 (Additional) 2021

GRAND TOTAL : P 175,500.00

Grand Total Amount in Words : ONE HUNDRED SEVENTY FIVE THOUSAND FIVE 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,

DELIA M. MARTINEZ
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

SEP 28 2021

(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.