



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

PURCHASE ORDER

Supplier : PAGESTAR PRINT SYSTEMS	P.O. Number: 2021120922
Address : gante2 pioneer avenue tagum city	 2021100836CEFB2
PhilGEPS Registration No. : 49110	Date : Dec 07, 2021
Tel./Fax No. : 09310630635	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021100836
Req. Office : Office of 1st District BM ROBERT L. SO	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : SPO SO Office		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 set	2022 Calendar with bitay Customized colored commercial calendar (17x2x6) with bitay	39.20	78,400.00

The award is based on Abstract No. **1120210716** dated **December 03, 2021** under Quotation No. **20217861S** opened on **November 11, 2021**

Sub-Total : 78,400.00

Procurement of 2,000 sets colored commercial calendar (17x2x6) for distribution to District 1 constituents	GRAND TOTAL : ₱ 78,400.00
Grand Total Amount in Words : SEVENTY-EIGHT THOUSAND FOUR HUNDRED AND XX / 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 : MARY ANN MARIANO
 (Signature over printed name)
12-13-2021
 (Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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.

DOMINGO C. DALIGDIG III