




PURCHASE ORDER

Supplier : MFP PRINTING STATION	P.O. Number: 2021121002
Address : ARCADE #10 BOLTON ST. DAVAO CITY	 202110145785294
PhilGEPS Registration No. : 230231	Date : Dec 09, 2021
Tel./Fax No. : *	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021101457
Req. Office : Office of 2nd Dist. BM DENISE MARIANNE A. LU	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : SP DENISE MARIANNE A. LU, M.D.'s Office	Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 peice	Tarpaulin 4ft. by 8ft. colored	316.80	95,040.00

Remarks :
Supplier will provide for the layout of tarpaulins.

The award is based on Abstract No. **1220211100** dated **December 06, 2021** under Quotation No. **20218284S** opened on **November 25, 2021**

Sub-Total : 95,040.00

Distribution of tarpaulins for information drive (Araw ng Barangays/Municipalities/Cities and Greetings)	GRAND TOTAL : ₱ 95,040.00
Grand Total Amount in Words : NINETY-FIVE THOUSAND FORTY 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 : _____
(Signature over printed name)

Very truly yours,
By the Authority of the Governor
EDWIN I. JUBAHIB
Governor

(Date)

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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.

GLOBERT M. GREGORIO