



PURCHASE ORDER

Supplier : NEON-RRJ PRINTING SERVICES

P.O. Number: **2022010061**

Address : BOLTON ST.DAVAO CITY



2021111942078B2

PhilGEPS Registration No. : **330953**

Tel./Fax No. : 0978 346 068

Date : **Jan 11, 2022**

Registration Certificate : **DTI**

Mode of Procurement : **Small Value**

P.R. No. : **2021111942**

Req. Office : **Provincial Engineer's Office**

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 : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 pcs.	Project Billboard, 8' x 8' Tarpaulin Use first class ink. See PEO-PDPM Division for design and caption text	1,280.00	89,600.00

The award is based on Abstract No. **0120220026** dated **January 07, 2022** under Quotation No. **20218671S** opened on **December 28, 2021**

Sub-Total : 89,600.00

REPAIR AND MAINTENANCE OF VARIOUS PROVINCIAL ROADS AND BRIDGES, DISTRICT I GRAND TOTAL : **₱ 89,600.00**

Grand Total Amount in Words : **EIGHTY-NINE THOUSAND SIX 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 :

Rodolfo Ramos Jr.
(Signature over printed name)

02/11/22
(Date)

Very truly yours,
By the Authority of the Governor

JOFREY 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.

ALEJANDRO R. OMILA JR.