

PURCHASE ORDER

Supplier : NEON-RRJ PRINTING SERVICES

P.O. Number: **2022041560**

Address : BOLTON ST.DAVAO CITY



202203221079E754E2C4

PhilGEPS Registration No. : 330953

Tel./Fax No. : *

Registration Certificate : DTI

Date : **Apr 13, 2022**

Mode of Procurement : Negotiated

P.R. No. : **2022032210Procurement -**

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

**Small Value
Procurement**

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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 Pcs	TARPAULIN (4X8)	384.00	57,600.00

Remarks :

5 CAL. DAYS*Tarpaulin Designs/Layout shall be provided by the RO, please look for Rodman
*Preferred Supplier Around Davao del Norte for faster transactions and delivery

The award is based on Abstract No. **0420221862** dated **April 11, 2022** under Quotation No. **20222304S** opened on **April 07, 2022**

Sub-Total : 57,600.00

To be used during the Various Events of Davao del Norte for the 2nd Quarter of 2022 GRAND TOTAL : **₱ 57,600.00**

Grand Total Amount in Words : **FIFTY-SEVEN 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 :

(Signature Over printed name)

Very truly yours,

JOEFREY C. MRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

3/22/22

(Date)

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.