




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

## PURCHASE ORDER

|  |   |
|--|---|
| Supplier : <b>NEON RRJ PRINTING SERVICES</b><br><br>Address : <u>N/A</u> <i>Bolton St. DAVAO City</i><br><br>PhilGEPS Registration No. : <i>330953</i><br>Tel./Fax No. : <i>09 3834047088</i><br>Registration Certificate : <b>SEC</b> | P.O. Number: <b>2022010139</b><br><br><b>20211118302F5E9</b><br>Date : <b>Jan 21, 2022</b><br>Mode of Procurement : <b>Small Value</b><br>P.R. No. : <b>2021111830</b> |
| Req. Office : <b>PEO - Engineering and Infrastructures</b>   |   |

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

|   |  |
|---|--|
| Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b>                 |  |

| I.N. | Quantity/Unit | Item                                   | Unit Cost | Amount    |
|------|---------------|--|-----------|-----------|
| 1    | 78.00 pc      | INFORMATIVE SIGN (TARPAULIN 12" X 48") | 80.00     | 6,240.00  |
| 2    | 39.00 pc      | 8' X 8' TARPAULIN/BILLBOARD            | 1,280.00  | 49,920.00 |

The award is based on Abstract No. **1220211252** dated **January 20, 2022** under Quotation No. **20218533S** opened on **December 23, 2021**


Sub-Total : 56,160.00

|   |   |
|---|---|
| <b>Project Billboard Tarpaulin for Repair &amp; Maintenance of Various Prov'l Roads and Bridges within Dist 2 of DDN CY2022</b> | <b>GRAND TOTAL : <span style="float: right;">P 56,160.00</span></b> |
| Grand Total Amount in Words : <b>FIFTY-SIX THOUSAND ONE HUNDRED SIXTY AND XX / 100</b>  |   |

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:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**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**