




Republic of the Philippines
Province of Davao del Norte
Governor's Office, Marikina, Marikina City

PURCHASE ORDER

Supplier: OSBO'S PRINTING PRESS	P.O. Number: 2022062899
Address: PK 2, SAGO GALLERA DAVAO CITY	 02022002889341ED354D
Project/Proc. Registration No.: 202411121917138301509	Date: Jun 23, 2022
Ref. No.: 00210031622	P.R. No.: 2022059344
Procurement Category: DTI	Procurement Type: Non-Related Procurement Small Value Procurement
App. Office: Provincial Information, Communication and Knowledge Management Office	

Declaration: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: OSBO'S	Payment Term: ON ACCOUNT	Delivery Term: 30 Calendar Days
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Item	Quantity Unit	Item	Unit Cost	Amount
1	600 copies	Newsletter - July Issue	12.00	60,000.00
2	600 copies	Newsletter - August Issue	12.00	60,000.00
3	600 copies	Newsletter - October and Issues Special 1- Double Multiple Headlines 4 columns of pages	12.00	60,000.00

REMARKS:
 30 CALENDAR DAYS The Supplier should be within the facility (TAGIM CDS) to easily facilitate proof-reading, adjustments in layout, and reasonable corrections in the printing process, even beyond office hours. This also includes the need for the prompt delivery of the items.
 Further, the supplier should constantly communicate with the requesting office regarding the technical requirements/design of the items.

This award is based on Abstract No. 0620322736 created on June 03, 2022 under Qualifier No. 202235085 posted on June 02, 2022.

Printing of Newsletter for the month July to September 2022	GRAND TOTAL: P 180,000.00
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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.

They/they conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the items specified by this Purchase Order.

Accepted by: 
 Edwin I. Jubahib
 Governor

Accepted by: 
 Alexandro S. Omila Jr.
 Provincial Information, Communication and Knowledge Management Office

Date: **07/18/2022**

This is an approved copy. It will cause great inconvenience if lost. Please pay payment from the Provincial Treasury supported by the bank to be attached to the voucher.

ALEXANDRO S. OMILA JR.