




# PURCHASE ORDER

Supplier : <b>MFP PRINTING STATION</b>  Address : <b>ARCADE #10 BOLTON ST. DAVAO CITY</b>  PhilGEPS Registration No. : <b>230231</b> Tel./Fax No. : <b>09211855455</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023082803</b>  <b>02023082803FA5CF559F</b> Date : <b>Aug 09, 2023</b> P.R. No. : <b>2023074118</b> Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Treasurer's Office</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Working Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 Pc.	Umbrella -DAVNOR Logo -J Handle -Dark Green Color -Size: 23 inches <b>CUSTOMIZED</b>	189.49	94,745.00

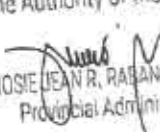
The award is based on Abstract No. **0820232565** created on **August 04, 2023** under Quotation No. **S20233514** opened on **August 03, 2023**

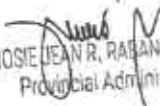
<b>FOR PTO REVENUE USE</b>	
Grand Total Amount in Words : <b>NINETY-FOUR THOUSAND SEVEN HUNDRED FORTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 94,745.00</b>

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 : \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

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

  
**ENGR. JOSIE JEAN R. RABANG, CE, MPA, EnP**  
 Provincial Administrator

**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.**