




PURCHASE ORDER

Supplier : ZEEUS JEPOY GOD'S WILL PRINTSHOPPE	P.O. Number: 2023041136
Address : RIZAL STREET, TAGUM CITY	 O20230411360DFE851CD
PhilGEPS Registration No. : 287035	Date : Apr 13, 2023
Tel./Fax No. : 09757798222	P.R. No. : 2022107255
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	71.00 UNITS	Billboard 8' x 8' (SEE PEO-1ST DIST. FOR DESIGN & TEXT)	960.00	68,160.00

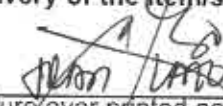
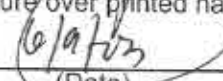

The award is based on Abstract No. **0420231112** created on **April 11, 2023** under Quotation No. **S20231412** opened on **April 05, 2023**

Use for Maintenance of Var. Prov'l Roads & Bridges Dist.1	
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND ONE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : P 68,160.00

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, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
 _____ (Date)	 ENGR. JOSIE JEAN R. RABANOZ, 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.