




PURCHASE ORDER

Supplier : <u>BAYUGAN PRINTING PRESS CO.</u> Address : <u>BAYUGAN CITY</u> PhilGEPS Registration No. : <u>202207304209774202691</u> Tel./Fax No. : <u>09927451482</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023114794  O2023114794B194CD0E8 Date : Nov 20, 2023 P.R. No. : 2023074413 Procurement mode: Competitive Bidding
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,500.00 pcs	Personalized Stainless Steel Water Bottle Print: Sublimation Print with Text and Logo Size: 800ml Color: Red	248.00	620,000.00

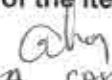
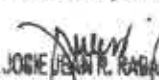
Remarks :
The winning supplier shall provide the layout

The award is based on Abstract No. **1020234117** created on **October 31, 2023** and resolved on **November 20, 2023** under Quotation No. **B20235009** opened on **October 26, 2023**

Procurement of Tokens for the Celebration of World Teacher's Day CY 2023	
Grand Total Amount in Words : SIX HUNDRED TWENTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 620,000.00

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 :  <u>CLAMSSA CABMERA</u> (Signature over printed name) <u>12/29/23</u> (Date)	Very truly yours,  ENGR. JOGIE JESUA R. RABANAZ, OE, MPA, EnP Provincial Administrator EDWINO I. JUBAHIB Governor
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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.