



# PURCHASE ORDER

Supplier : **MFP PRINTING STATION**

P.O. Number: 2023104006

Address : **ARCADE #10 BOLTON ST. DAVAO CITY**



O2023104006E00F2AFF0

PhilGEPS Registration No. : **230231**

Tel./Fax No. : **09211855455**

Registration Certificate : **DTI**

Date : **Oct 12, 2023**

P.R. No. : **2023084957**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Treasurer'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: **20 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	125.00 pc	Tarpaulin -3x5 ft -w/ eyelet <b>BASICLINE</b>	120.00	15,000.00
2	500.00 pc	Umbrella -w/ DavNor Logo -J Handle -Dark Blue -size:23 inches <b>CUSTOMIZED</b>	180.50	90,250.00
3	800.00 pc.	Mug -white -w/ logo side by side <b>QUAFF</b>	53.00	42,400.00
4	2,500.00 pc	Fliers -C25 glossy paper <b>STARPAPER</b>	9.95	24,875.00
5	4,500.00 pc	Delivery Truck Sticker -size:2.5"X3.5" <b>SOFIE</b>	5.47	24,615.00

for PTO Revenue Generation Program Use

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 :

*GERRY ROSE*  
 (Signature over printed name)

11/21/23  
 (Date)

Very truly yours,  
 By the Authority of the Governor\*

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


**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.

ALEJANDRO R. OMILA JR.



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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>	<b>O2023104006E00F2AFF0</b> Date : <b>Oct 12, 2023</b> P.R. No. : <b>2023084957</b> Procurement mode: <b>Competitive Bidding</b>
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The award is based on Abstract No. **1020233475** created on **October 04, 2023** and resolved on **October 12, 2023** under Quotation No. **B20234315** opened on **October 02, 2023**


<b>for PTO Revenue Generation Program Use</b>	
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-SEVEN THOUSAND ONE HUNDRED FORTY AND XX / 100</b>	GRAND TOTAL : <b>P 197,140.00</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.

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