




PURCHASE ORDER

Supplier : MFP PRINTING STATION	P.O. Number: 2023020222
Address : ARCADE #10 BOLTON ST. DAVAO CITY	 O20230202228407FD6C1
PhilGEPS Registration No. : 230231 Tel./Fax No. : 0921185545 Registration Certificate : DTI	Date : Feb 16, 2023 P.R. No. : 2023010046 Procurement mode: Negotiated Procurement - Small Value Procurement
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	Delivery Term : 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	120.00 PCS	TARPAULIN (5x10) 10 oz. BRAND: BASICLINE/BIGPIX/MODERN ART	447.50	53,700.00

Remarks :
*Tarpaulin Designs/Layout shall be provided by the RO, please look for MARY VEI at PGO ANNEX

The award is based on Abstract No. **0220230116** created on **February 06, 2023** under Quotation No. **S20230060** opened on **February 02, 2023**

To be used during the Celebration of Araw ng Barangay for the 1st Quarter of 2023	
Grand Total Amount in Words : FIFTY-THREE THOUSAND SEVEN HUNDRED AND XX / 100	GRAND TOTAL : P 53,700.00

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 : GERRY ROSE Very truly yours,
(Signature over printed name)

FEB 22 2023 By the Authority of the Governor: **EDWIN I. JUBAHIB**
(Date) **ENGR. JOSIE IBAN R. RABANOZ, MPA, EnE**
Provincial Administrator **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.

GLOBERT M. GREGORIO