



PURCHASE ORDER

Supplier : MFP PRINTING STATION

P.O. Number: 2023030777

Address : ARCADE #10 BOLTON ST. DAVAO CITY



O2023030777D3113B68A

PhilGEPS Registration No. : 230231

Tel./Fax No. : 0921855453

Registration Certificate : DTI

Date : Mar 20, 2023

P.R. No. : 2023010048

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	400.00 PCS	TARPAULIN (4X8)	283.00	113,200.00

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. **0220230115** created on **February 06, 2023** under
 Quotation No. **S20230061** opened on **February 02, 2023**

To be used during the Various Events of Davao del Norte for the 1st Quarter of 2023

Grand Total Amount in Words : ONE HUNDRED THIRTEEN THOUSAND TWO HUNDRED AND XX / 100

GRAND TOTAL : **₱ 113,200.00**

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 ROSC
 (Signature over printed name)

03-21-2023
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Josie Jean R. Rabanoz
 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.