




PURCHASE ORDER

Supplier : NEON-RRJ PRINTING SERVICES	P.O. Number: 2021110607
Address : BOLTON ST.DAVAO CITY	 2021100916CEE16
PhilGEPS Registration No. : 330953	Date : Nov 22, 2021
Tel./Fax No. : 277-6789	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. :
Req. Office : Provincial Governor's Office	

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

Date of Delivery : <u>12/8/21</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 Pcs	TARPAULIN (4X8)	320.00	80,000.00

Remarks :
*Tarpaulin Designs/Layout shall be provided by the RO, please look for Rodman
*See attached sample design.

The award is based on Abstract No. **1120210549** dated **November 16, 2021** under Quotation No. **20217676S** opened on **November 04, 2021**

Sub-Total : 80,000.00



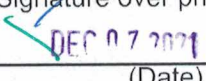
To be used during the Araw ng mga Barangay/Various Events of Davao del Norte for the 4th Quarter of 2021	GRAND TOTAL : ₱ 80,000.00
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Grand Total Amount in Words : **EIGHTY THOUSAND AND XX / 100**

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>RODOLFO RAMOS JR.</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor  JOEFREY DURAFUENTES, MPA Supervising Admin. Officer
 <u>DEC 07 2021</u> (Date)	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.

GLOBERT M. GREGORIO