




PURCHASE ORDER

Supplier : PAGESTAR PRINT SYSTEM	P.O. Number: 2022051920
Address : PIONEER AVENUE, TAGUM CITY	 20220426658FC50C22E6
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC	Date : May 04, 2022 P.R. No. : 2022042665 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Vice 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	4,000.00 pcs	Poster Size: 16x24inch Material: Thick and Glossy Print out: High Quality print on both text & color	13.05	52,200.00

Remarks : 1) The supplier can present a design/layout based on the attached documents as reference.

The award is based on Abstract No. **0420222064** dated **April 20, 2022** under Quotation No. **20222629S** opened on **April 13, 2022**

Sub-Total : 52,200.00

GAD Poster "I Got Flowers Today" to end VAWC	GRAND TOTAL :	₱ 52,200.00
Grand Total Amount in Words : FIFTY-TWO THOUSAND TWO HUNDRED 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 : *Marion I. Garbe* By the Authority of the Governor,
 (Signature over printed name)
MAR 12 2022 *J. Mirafuentes* **JOEFREY C. MIRAFUENTES, MPA**
 (Date) **Supervising Admin. Officer**

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