




PURCHASE ORDER

Supplier : ZEEUS JEPOY GOD'S WILL PRINTSHOPPE	P.O. Number: 2022115162
Address : RIZAL STREET, TAGUM CITY	 O2022115162092A27F98
PhilGEPS Registration No. : 287035	Date : Nov 21, 2022
Tel./Fax No. : 09757798222	P.R. No. : 2022107158
Registration Certificate : DTI	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 : 21 NOV 2022	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 pcs	Tarpaulin -4x8 w/ eyelit -use high quality, thick material -high color definition and text printout	146.00	146,000.00


Remarks :
1) The RO shall provide the supplier with the design to be printed.

The award is based on Abstract No. **1120225248** created on **November 03, 2022** under Quotation No. **20227388S** opened on **October 28, 2022**

Tarpaulin for various information dissemination purposes for the period October - December 2022	
Grand Total Amount in Words : ONE HUNDRED FORTY-SIX THOUSAND AND XX / 100	GRAND TOTAL : P 146,000.00

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 : 
(Signature over printed name)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

21 NOV 2022
(Date)

ENGR. JOSIE JEAN R. RAZON, 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.

JOSHUA G. ELIO