

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

NOV 19 2020

Supplier : DIOCESAN PRINTING PRESS & PUBLISHING, INC.P.O. No. : 2020114549PhilGEPS Registration No. : 2014-120881Date : November 17, 2020Address : CHANCERY COMPD., RIZAL ST. TAGUM CITYMode of Procurement : SVPTel / Fax #: (084) 655-6497/ 0932-487-4100Registration Certificate : DTIP.R. No. : 20106453

Req. Off. : Provincial Governor's Office

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

Place of Delivery PGODelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100Pcs	Tarpaulin (4x8)	640.00	64,000.00

The award is based on Abstract No. 1120204348
 dated November 09, 2020 under Quotation No. C20205755
 opened on November 05, 2020

JAN 04 2021

To be used during the various events/activities for the month of Nov.-Dec. 2020

GRAND TOTAL : P 64,000.00

Grand Total Amount in Words : SIXTY FOUR THOUSAND and 0/100

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:

DELIA M. MARTINEZ
 (Signature over printed name)

1/16/21
 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.