

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

PURCHASE ORDER

Supplier : <u>DIOCESAN PRINTING PRESS & PUBLISHING, INC.</u>	P.O. No. : <u>2020062017</u>
PhilGEPS Registration No. : <u>2014-120881</u>	Date : <u>June 04, 2020</u>
Address : <u>CHANCERY COMPD., RIZAL ST. TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6497/ 0932-487-4100</u>	P.R. No. : <u>20043102</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	38 units	8' x 8' Tarpulin Billboard	2,000.00	76,000.00
2	76 pcs	Informative Sign (Tarpaulin 12" x 48")	124.00	9,424.00

The award is based on Abstract No. 0620201905
 dated June 02, 2020 under Quotation No. C20202420
 opened on May 28, 2020

<u>REPAIRS & MAINTENANCE OF VARIOUS PROV'L ROADS AND BRIDGES - CY 2020</u>	85,424.00
	GRAND TOTAL :P 85,424.00

Grand Total Amount in Words : EIGHTY FIVE THOUSAND FOUR HUNDRED TWENTY FOUR 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)

6/23/20
 (Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor


JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.