

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

PURCHASE ORDER

Supplier : <u>FOOTPRINTS PRINTING PRESS</u> PhilGEPS Registration No. : Address : <u>OSMEÑA EXT., TAGUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072704</u> Date : <u>July 24, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20053516</u>
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Req. Off.: Prov'l. Assessor's Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 pcs.	Binder ,Real Property field App. & Ass.	250.00	50,000.00
2	150 pc.	Binder, Tax Map	274.75	41,212.50

The award is based on Abstract No. 0720202610
 dated July 22, 2020 under Quotation No. C20203751
 opened on July 16, 2020

<i>for the use of PASSO,DDN.</i>	91,212.50
	GRAND TOTAL : P 91,212.50

Grand Total Amount in Words : **NINETY ONE THOUSAND TWO HUNDRED TWELVE and 50/100**

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: SUSIE CABILIZA
 (Signature over printed name)
8/5/20
 (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.