

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

**NOTICE OF AWARD**

Date of Issuance: December 01, 2020

**The Manager**  
PAGESTAR PRINT SYSTEMS  
578 PIONEER AVE., TAGUM CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated Thursday, 19 November  
for execution of the WALL CALENDAR TO BE DISTRIBUTED TO VARIOUS BARANGAYS OF  
THIS PROVINCE

for the Contract Price of equivalent P 105,000.00

ONE HUNDRED FIVE THOUSAND and 0/100

as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within

5Calendar Day/s after receipt of the Purchase Order

(P.O. No. 2020124862 ).

Please be guided accordingly.

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

*[Signature]*  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM  
Assistant Provincial Administrator (Administration)

Conforme :

*[Signature]*  
(Signature over printed name)

04 DEC 2020

(Date)

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

**PURCHASE ORDER**

Supplier : PAGESTAR PRINT SYSTEMSP.O. No. : 2020124862PhilGEPS Registration No. : 94110Date : December 01, 2020Address : 578 PIONEER AVE., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: (084) 216-7080, 49110P.R. No. : 20116811Registration Certificate : DTIReq. Off. : Vice Governor's Office

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

Place of Delivery: VICE GOVERNOR'S OFFICEDelivery Term: 5 Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

*accommodate (many) revisions before the final printout.*

The award is based on Abstract No. 1120204667  
 dated November 25, 2020 under Quotation No. C20206154  
 opened on November 19, 2020

WALL CALENDAR TO BE DISTRIBUTED TO VARIOUS BARANGAYS OF THIS PROVINCE	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">105,000.00</span>

Grand Total Amount in Words :

ONE HUNDRED FIVE 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:

*Marvin Coarbe*  
 (Signature over printed name)

04 DEC 2020

(Date)

Very truly yours,

By the Authority of the Governor  
*Edwin I. Jubahib*  
 Governor

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.