## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : SJPRINTING & GEN.MDSE

P.O. No.: 2020072430

PhilGEPS Registration No. :

Date : July 14, 2020

Address

: TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #:

P.R. No.: 20022156

Registration Certificate

Req. Off.: PADO - DRRMD

Unit Cost

Place of Delivery PGSO Warehouse

14 units

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Quantity/Unit Item No.

SIGNAGE (PLAIN SHEET/REFLECTORIZED)

Description

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

3,980.00

55,720.00

Amount

Size: 3ft x 4ft Plain Sheet

Sticker and Laminated

DTI

For Mass Warning Sirens (6) and Water Level Monitoring Cameras (8)

The award is based on Abstract No. dated March 25, 2020 under Quotation No. C20201635 opened on March 19, 2020

For use of PDRRMD for Early Warning Signages

55,720.00

GRAND TOTAL : P

Very truly yours,

55,720.00

Grand Total Amount in Words :

FIFTY FIVE THOUSAND SEVEN HUNDRED TWENTY 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:

By the Authority of the Governor

ms JOEFREY C. MI ENTES, MPA ADMIN. OFFICER V

**EDWIN I. JUBAHIB** 

Governor

(Date

2070

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher