




PURCHASE ORDER

Supplier : <u>Diocesan Printing Press and Publishing, Inc.</u> Address : <u>Chancery compound, Rizal St., Tagum City</u> PhilGEPS Registration No. : <u>2014051029292089153555</u> Tel./Fax No. : <u>6556497</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021110652  2021100757E962E Date : Nov 23, 2021 Mode of Procurement : Small Value P.R. No. :
Req. Office : PADO-DNIPC	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pc.	HAND FAN - hard card board (Claycoat) - Multi-colored print - .01 cm thickness x 185cm Width x 280cm Length - glossy - front and back print(two sidesprinting) - banana design - die cutting -UV coating	132.00	66,000.00

Remarks :
 layout inclusive (coordinate with DNIPC for the design)

The award is based on Abstract No. **1120210457** dated **November 17, 2021** under Quotation No. **20217464S** opened on **October 29, 2021**

Sub-Total : 66,000.00

For DNIPC Use to be Distributed to Potential Investors	GRAND TOTAL : P 66,000.00
Grand Total Amount in Words : SIXTY-SIX THOUSAND AND XX / 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)

Very truly yours,
EDWIN I. JUBAHIB
 Assistant Provincial Administrator (Administration)
Governor

(Date) **DEC 02 2021**

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.

GLOBERT M. GREGORIO