




PURCHASE ORDER

Supplier : <u>OBBUS PRINTING PRESS</u> Address : <u>PRK 3 BAGO GALLERA DAVAO CITY</u> PhilGEPS Registration No. : <u>201411121117738391509</u> Tel./Fax No. : <u>09219031622</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022041445  20220212742DFCE Date : Apr 07, 2022 Mode of Procurement : Negotiated P.R. No. : 2022021274Procurement - Small Value Procurement
Req. Office : Provincial Information, Communication and Knowledge Management Office	

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 : On Site	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 pcs	Newsletter - April Issue	12.00	60,000.00
2	5,000.00 pcs	Newsletter - May Issue	12.00	60,000.00
3	5,000.00 pcs	Newsletter - June Issue Specs: 12 pages Material: Newsprint 4 colors all pages	12.00	60,000.00

Remarks :
 30 cal. days The Supplier should be within the locality (TAGUM CITY) to easily facilitate proof-reading, adjustments in lay-out and last-minute corrections in the printing process, even beyond office hours. This also includes the need for prompt delivery of the items.
 Further, the supplier should constantly communicate with Requisitioning Office regarding the technical requirements/design of the item.

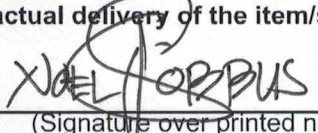

The award is based on Abstract No. **0220220885** dated **February 28, 2022** under Quotation No. **20221071S** opened on **February 24, 2022**

Sub-Total : 180,000.00

Printing of Newsletter for the month of April to June 2022	GRAND TOTAL : P 180,000.00
Grand Total Amount in Words : ONE HUNDRED EIGHTY 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 :  _____ (Signature over printed name) APRIL 20, 2022 _____ (Date)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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.

GLOBERT M. GREGORIO