

PURCHASE ORDER

Supplier : SIDLAK DABAW

P.O. Number: **2021121101**

Address : * 2/F DOOR 91, SUAREZ BLDG, MARINI STREET MAGUPO SOUTH TAGUM CITY



2021118196AEB8

PhilGEPS Registration No. : 119211
Tel./Fax No. : * 09533669275
Registration Certificate : SEC

Date : Dec 27, 2021
Mode of Procurement : Small Value
P.R. No. : 2021111819

Req. Office : **Office of the Secretary to the Sangunian**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: **Actual Date**

Place of Delivery : on site delivery

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 ISSUES	PUBLICATION OF ORDINANCES PUBLICATION OF LOCAL TRANSPORT ROUTE CODE, TOURISM CODE AND BABAY ASF ORDINANCE	35,100.00	70,200.00

Remarks :
TO BE PUBLISHED IN TWO (2) LOCAL NEWSPAPERS OF GENERAL CIRCULATION FOR TWO (2) CONSECUTIVE ISSUES

The award is based on Abstract No. **1220211178** dated **December 13, 2021** under Quotation No. **20218513S** opened on **December 09, 2021**

Sub-Total : 70,200.00

FOR INFORMATION DISSEMINATION	GRAND TOTAL :	₱ 70,200.00
Grand Total Amount in Words : SEVENTY THOUSAND TWO HUNDRED 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 :

Lannic Hernandez
(Signature over printed name)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

1-10-2022
(Date)

JOEFREY C. MRAFUENTES, MPA
Supervising Admin. Officer

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.

ALEJANDRO R. OMILA JR.