




PURCHASE ORDER

Supplier : PERIODICO NORTE Address : PRK.3A LA FILIPINA TAGUM CITY PhilGEPS Registration No. : 124968 Tel./Fax No. : 09173184907 Registration Certificate : DTI	P.O. Number: 2023072579  020230725799D953DBC7 Date : Jul 19, 2023 P.R. No. : 2023063616 Procurement mode: Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services
Req. Office : Vice Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: On Actual Date
Place of Delivery : VGO	


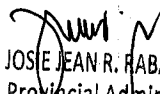
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	69,120.00 copies	Newspaper -weekly coverage of the Regular Session (July-December 2023) -weekly feature/news article publication -with banner story per week	6.25	432,000.00

The award is based on Contract No. **W20233338** created on **July 07, 2023**

Newspaper for information dissemination in different barangays of This Province	
Grand Total Amount in Words : FOUR HUNDRED THIRTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 432,000.00

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 : <div style="text-align: center;">  <u>LANNIE FERNANDO</u> (Signature over printed name) 26 JUL 2023 (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div> <div style="text-align: center;"> ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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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.