



**PURCHASE ORDER**

Supplier : **CRAIG'S PRINTS AND ADS INCORPORATED**

Address : **MAA TALOMO DISTRICT DAVAO CITY**

PhilGEPS Registration No. : **202012239036474906384**  
Tel./Fax No. : **09352586683**  
Registration Certificate : **SEC**

P.O. Number: **2023051495**



**O20230514953318DBF1E**

Date : **May 04, 2023**

P.R. No. : **2023031853**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial 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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PCS	TARPAULIN (5x10) 10 oz TARP WITH EYELET	410.00	102,500.00

The award is based on Abstract No. **0420231173** created on **April 17, 2023** under Quotation No. **S20231556** opened on **April 14, 2023**

To be used during the Celebration of Araw ng Barangay for the 2nd Quarter of 2023

Grand Total Amount in Words : **ONE HUNDRED TWO THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 102,500.00**

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 :

\_\_\_\_\_  
(Signature/over printed name)  
**05-18-23**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:

ENGR. JOSIE JUAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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