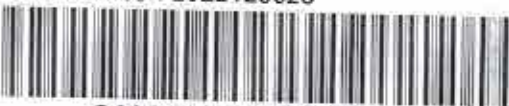




PURCHASE ORDER

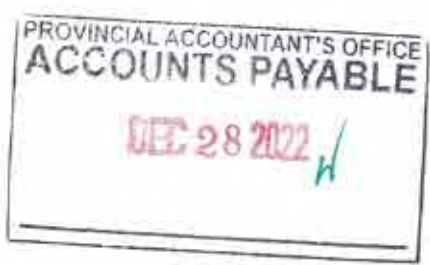
Supplier: MFP PRINTING STATION	P.O. Number: 2022125628
Address: ARCADE #10 BOLTON ST. DAVAO CITY	 O20221256288EE85E423
PhilGEPS Registration No.: 230231	Date: Dec 09, 2022
Tel./Fax No.: 09211811745	P.R. No.: 2022107129
Registration Certificate: DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Office of 2nd Dist. HON. ORLY A. AMIT	

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	150.00 PCS	TARPAULIN 4X8 SIZES W/WOODEN FRAME/LAY-OUT W/PRINT	463.50	69,525.00


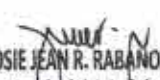
The award is based on Abstract No. **1120225326** created on **November 07, 2022** under Quotation No. **20227484S** opened on **November 03, 2022**



ARAW NG BARANGAY & ARAW NG PUROK DISTRICT 2 DAVAO DEL NORTE	
Grand Total Amount in Words: SIXTY-NINE THOUSAND FIVE HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL: P 69,525.00

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 items covered by this Purchase Order.

Conforme:  (Signature over printed name) 12/20/22 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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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.

GLOBERT M. GREGORIO