




PURCHASE ORDER

Supplier : MFP PRINTING STATION	P.O. Number: 2023030610
Address : ARCADE #10 BOLTON ST. DAVAO CITY	 O20230306109BF6329A1
PhilGEPS Registration No. : 230231	Date : Mar 14, 2023
Tel./Fax No. : *	P.R. No. : 2023010752
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Office of 1st District BM ROBERT L. SO	

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

Date of Delivery : <u>3-20-2023</u>	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 7 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	180.00 Pc	TARPAULIN 4'X8', WITH EYELET FREE LAY-OUT BRAND: OMEGA, BASICLINE	326.40	58,752.00

- Remarks :
1. MUST FOLLOW SIZE
 2. HIGH QUALITY PRINT
 3. WITH EYELET AND FREE LAY-OUT

The award is based on Abstract No. **0220230315** created on **February 17, 2023** under Quotation No. **S20230373** opened on **February 16, 2023**

FOR ARAW NG BARANGAYS AND OTHER COMMUNITY SERVICE AND SOCIAL ACTIVITIES (BM SO OFFICE)	
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY-TWO AND XX / 100	GRAND TOTAL : ₱ 58,752.00

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 : GERRET ROSE (Signature over printed name)
3-20-2023 (Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

ENGR. JOSIEJEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.