


PURCHASE ORDER

Supplier: MFP PRINTING STATION Address: ARCADE #10 BOLTON ST. DAVAO CITY PhilGEPS Registration No.: 230231 Tel./Fax No.: 09211855455 Registration Certificate: DTI	P.O. Number: 2023062050  O2023062050CFB93C2D8 Date: Jun 15, 2023 P.R. No.: 2023052868 Procurement mode: Section 53.9
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	50.00 PCS	TARPAULIN 5X10 10 oz BASICLINE	464.00	23,200.00
2	150.00 PCS	TARPAULIN 4X8 10 oz BASICLINE	296.00	44,400.00

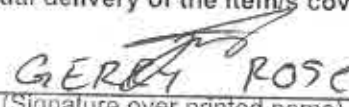
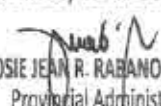
Remarks:
The winning supplier shall provide the layout

The award is based on Abstract No. **0620231876** created on **June 07, 2023** under Quotation No. **S20232444** opened on **June 01, 2023**

To be used during the Celebration of Araw ng Barangay for the 2nd Quarter of 2023 (Additional)	
Grand Total Amount in Words: SIXTY-SEVEN THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL: ₱ 67,600.00

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) _____ JUN 16 2023 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
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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