

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MFP PRINTING STATION

Address : ARCADE #10 BOLTON ST. DAVAO CITY

PhilGEPS Registration No.: 230231 Tel./Fax No.: 692 1855 Registration Certificate: DTI

Req. Office: Provincial Treasurer's Office

P.O. Number: 2022094250

O2022094250A34BF275B

Date: Sep 29, 2022 P.R. No.: 2022095594

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Date of Delivery :

Payment Term : ON ACCOUNT

Delivery Term: 20 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
শ	125.00 pc.	Tarpaulin - size: 3x5 ft with eyelet	142.20	17,775.00
2	500.00 pc.	Umbrella with print - with print of DavNor Logo	207.50	103,750.00

Remarks:

The award is based on Abstract No. 0920224418 created on September 23, 2022 under Quotation No. 20226074S opened on September 22, 2022

FOR PTO REVE	NUE GENERATION PROGRAM USE			
Grand Total Amor	unt in Words: ONE HUNDRED TWENTY- HUNDRED TWENTY-FIVE AI		GRAND TOTAL	.: ₱ 121,525.00
for every day of I hereb	of failure to make the full delivery within delay shall be imposed. y conform that NOTICE TO DELIVER se actual delivery of the item/s covered	shall be served to the F	LACE OF DELIV	V 7 C
Conforme :	(Signature over printed name) $12-2-12$ (Date)	E Control Control	y yours, f the Governor O E O, MAPM, STB	DWIN I. JUBAHIB Governor

JOSHUA G. ELIO

Treasurer supported by this form to be attached to the voucher.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE:

^{1.)} Winning bidder must coordinate with Requisitioning Office on the Tarpaulin Layout Design.