




PURCHASE ORDER

Supplier : NEON-RRJ PRINTING SERVICES Address : DR 9-10 UM ARCADE, BOLTON S., BRGY. 3-A, POBLACION DISTRICT.DAVAO CITY PhilGEPS Registration No. : 330953 Tel./Fax No. : * Registration Certificate : DTI	P.O. Number: 2022083738  O20220837380C18562D0 Date : Aug 30, 2022 P.R. No. : 2022074674 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Vice Governor's Office	

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

Date of Delivery : 15 SEP 2022	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pcs	4X8 Tarpaulin w/ eyelit use of high quality material w/ clear, defined text and color output: high quality print	300.00	150,000.00

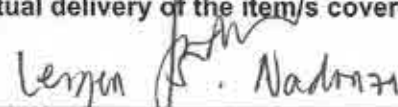
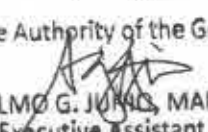
- Remarks :
- 1) The supplier can deliver in 2-3 working days after receipt of Purchase Order.
 - 2) The supplier can provide various designs upon the request of the requisitioning office.

The award is based on Abstract No. **0820223666** created on **August 08, 2022** under Quotation No. **20224786S** opened on **August 04, 2022**

PRINTING OF TARPAULIN FOR VARIOUS ARAW NG BARANGAY CELEBRATIONS FOR THE PERIOD JULY - SEPTEMBER 2022	
Grand Total Amount in Words : ONE HUNDRED FIFTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 150,000.00

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) _____ (Date)	Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor  ANSELMO G. JUNCOS, MAPM, STB Executive Assistant IV
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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.

ALEJANDRO R. OMILA JR.