

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>FOOTPRINTS PRINTING PRESS</u>		P.O. No. : <u>2020020372</u>
PhilGEPS Registration No. : <u>2018-057695</u>		Date : <u>February 11, 2020</u>
Address : <u>OSMEÑA EXT., TAGUM CITY</u>		Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0975 2841971</u>		P.R. No. : <u>20010916</u>
Registration Certificate : <u>SEC</u>		
Req. Off. : Office of the Secretary to the Sanggunia		
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:		
Place of Delivery <u>PGSO Warehouse</u>		Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>6/20/2020</u>		Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	92 sets	sp journal & minutes, resolutions & ordinances, general indexing - W/ GOLD STAMPING internal rules of procedure and roberts rule of order	1,000.00	92,000.00

The award is based on Abstract No. 0220200522
dated February 11, 2020 under Quotation No. C20200505
opened on February 06, 2020

binding of sp records and other legislative references	92,000.00
	GRAND TOTAL : P 92,000.00
Grand Total Amount in Words : <u>NINETY TWO THOUSAND and 0/100</u>	

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:

SUSIE CABILIZA

(Signature over printed name)

6/19/2020

(Date)

By the Authority of the Governor

JOEFREY C. MORALES FUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

Very truly yours,

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.