




PURCHASE ORDER

Supplier : <u>Dalthan Printing Press</u> Address : <u>Quirante II St. Tagum City</u> PhilGEPS Registration No. : <u>2007061433601015111</u> Tel./Fax No. : <u>09077759541</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021120899  2021100597A8E36 Date : <u>Dec 07, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>2021100597</u>
Req. Office : Provincial Planning and Development Office	

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

Date of Delivery : <u>1/20/22</u> Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PPDO</u>	Delivery Term: 10 Calendar Days
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 copies	Binding of Annual Investment Program (AIP) 2022 Soft bind with glossy laminate Note: For more inquiries refer to R.O.	950.00	57,000.00

The award is based on Abstract No. **1120211035** dated **November 30, 2021** under Quotation No. **20218273C** opened on **November 25, 2021**

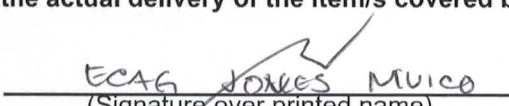

Sub-Total : 57,000.00

For PPDO office use/to be distributed/disseminated to government offices	GRAND TOTAL : P 57,000.00
Grand Total Amount in Words : <i>FIFTY-SEVEN THOUSAND AND XX / 100</i>	

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) <u>1/17/22</u> (Date)	Very truly yours, By the Authority of the Governor EDWIN I. JUBAHIB Governor  JOEFREY M. MIRAFUENTES, MPA Supervising Admin. Officer
--	--

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