



# PURCHASE ORDER

Supplier : **SJ PRINTING AND GENERAL MERCHANDISE**

P.O. Number: **2022062531**

Address : **MISA BLDG., COR. SOBRECAREY-ROXAS STS., MAGUGPO POBLACION, TAGUM CITY**



**O2022062531B37EFB985**

PhilGEPS Registration No. : **20170714858031452548**

Date : **Jun 03, 2022**

Tel./Fax No. :

P.R. No. : **2022042986**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Disaster Risk Reduction Management**

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 : **PDRRMD**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 sets	3M STICKER REFLECTORIZED WITH INSTALLATION 39x3 (Rescue Vehicle) 12x30 (PDRRMD Logo)	4,000.00	60,000.00

Installed on both sides of the vehicle

Note: Interested suppliers may coordinate with Provincial DRRM Division for the design/lay-out.

The award is based on Abstract No. **0520222516** created on **May 17, 2022** under Quotation No. **20223083S** opened on **May 12, 2022**

**FOR USE OF PDRRMD - PRINTING AND INSTALLATION OF REFLECTORIZED STICKERS FOR 15 UNITS RESCUE VEHICLES**

Grand Total Amount in Words : **SIXTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 60,000.00**

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 :

JULUS B. SARIBO  
(Signature over printed name)  
6-10-22  
(Date)

By the Authority of the Governor,  
JOEFREY C. MIRAFUENTES, MPA  
Supervising Admin. Officer

**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.

ALEJANDRO R. OMILA JR.