PURCHASE ORDER

PROVINCIAL GOVERNMENT OF ANTIQUE

Supplier: **CALIBJO SIGNS AND PRINTS**	P.O. No.: 2022-06-271
Address: **TERESA DALISAY BLDG.,BANTAYAN ST.; BARANGAY 2, SAN JOSE DE BUENAVISTA, ANTIQUE**	Date: JUN 2 9 2022
TIN:	Mode of Procurement: Neg. Proc. RFQ No.: P-2022-05-009
	PR No./s: 101-22-04-014

Gentlemen:

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

Place of Delivery: PIO, San Jose, Antique	Delivery Term: Seven (7) Calendar Days Upon Receipt of P.O
Date of Delivery:	Payment Term:

Item	Stock/ Property No.	Unit	Description	Brand	Quantity	Unit Cost	Amount
1		ltr.	Eco solvent ink	Glitter	60	1,979.50	**118,770.00**
2		roll	Printable vinyl sticker, 4.5 ft. x 160m	Primeca	2	14,985.00	**29,970.00**
			X-x-x-x-x-x-x-x-x-x-l				
							Php148,740.00

COMMISSION ON AUDIT
LGS - B, Province of Antique
TEAM 26 - 01
RECEIVED
Date: JUL 2 1 2022 By:

Total amount in words: **ONE HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED FORTY PESOS ONLY**

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 on the undelivered item/s.

Conforme:

JEROME A. CALIBJO
Signature over Printed Name of Supplier

JUL 1 1 2022
Date

Very truly yours,

RHODORA J. CADIAO
Governor

Funds Available:

MELLY B. HIÑOSA
OIC - PROVINCIAL BUDGET OFFICER