

PURCHASE ORDER

Department of Agriculture
Region XII, Koronadal City

Supplier: **LIFEWORKS PRINT HUB**
Address: **G. Flores Avenue, Urduja, Butuan City**

P.O. No. 1279
Date 6-29-16
Mode of Procurement: _____

Gentlemen:

Please Furnish this office the following articles subject to the terms and conditions contained herewith:

Place of Delivery: DA12, Brgy. Carpenter Hill, Koronadal City Delivery Term: 30 calendar days
Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Qty	Description	Unit Cost (P)	Amount
NEWSPAPER PRINTING FEATURING DA ACTIVITIES AND PROGRAMS					
1	copy	10,000	<ul style="list-style-type: none"> A. 10,000 copies for the Regular Issue Period (January to December 2016) 6 issues with 8 pages 	18.14	181,400.00
2	copy	10,000	<ul style="list-style-type: none"> B. 10,000 copies for the Special Issue Period (January to December 2016) 5 issues with 4 pages Size: 12" x 18" Bookpaper No.: 50 lbs. Full color Saddle stitch 2,000 copies With lay-out and editing Need dummy 	10.89	108,900
(Total Amount in Words)					290,300.00

Two Hundred Ninety Thousand Three Hundred Pesos

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.

Conforme: *Jeffrey John B. Salas*
(Signature over printed name)

Very truly yours,
Amalia J. Datukan
AMALIA J. DATUKAN, MBA
Regional Executive Director

Funds Available: **ANNA MAE A. SIDIÑO**
Administrative Officer VI / Regional Accountant

ALOBS No: _____
Amount: _____