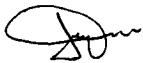
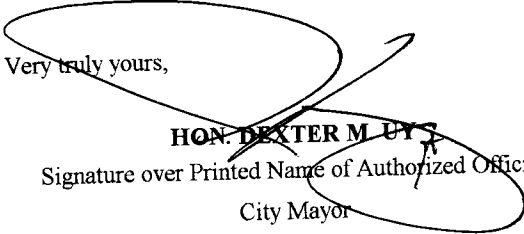


PURCHASE ORDER
City Government Of Catbalogan
Entity Name

Supplier : DALIDATUS BUSINESS SOLUTIONS		P.O. No. : 2020-09-0085-2			
Address : LOT 7 BLK 2 PHASES EXECUTIVE HEIGHTS, CATBALOGAN C		Date : September 24, 2020			
TIN : _____		Mode of Procurement : Negotiated Procurement Emergency			
Gentlemen:					
Place of Delivery :	City General Services Office	Delivery Term : TWO (2) MONTHS from receipt of NTP			
Date of Delivery :	FROM THE RECEIPT OF NOTICE TO PROCEED	Payment Term : within (1) month			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Individual Quarantine Pass Production			
	pieces	Data Gathering/Survey	65,000	6.00	390,000.00
	pieces	Data Uploading/Encoding to System	65,000	5.00	325,000.00
	pieces	Printing of Quarantine Passes	65,000	10.00	650,000.00
	pieces	Scanning, Quality Control, and Released	65,000	5.00	325,000.00
	pieces	Lamination	65,000	25.00	1,625,000.00
		X-X-X-X-			-
					3,315,000.00
(Total Amount in Words)	THREE MILLION THREE HUNDRED FIFTEEN THOUSAND 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:		Very truly yours,			
					
JENNIFER T. CABRIGAS		HON. DEXTER M. UYS			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
8-24-20		City Mayor			
Date		Designation			
Fund Cluster : _____		ORS/BURS No. : _____			
Funds Available : _____		Date of the ORS/BURS: _____			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : _____			