

SERVICE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	A.M.SISON PRESS INC.	P.O. No. :	25102866
Address :	F. Pimentel Ave. Brgy.III Daet Camarines Norte	Date :	12-11-25
Telephone No. :		Mode of Procurement :	SVP
TIN :	000-269-823-002		

Gentlemen:

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

Place of Delivery :	GO SEF	Delivery Term :	700
Date of Delivery :	12/19/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pcs	Book Printing <i>DCMFD-220</i> (a) Book of Abstracts (size 5.75 x 8.25) 400 copies (all colored), Glossy, 84 pages (b) Research Guidebook (size 5.75 x 8.25) 400 copies (all colored), Glossy, 84 pages	325.00	260,000.00
			<i>for donation to DepEd</i>		

Total amount in words: Two Hundred Sixty Thousand Pesos Only	260,000.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



LOVELYN BERINGA

Signature over printed name of Supplier

12-12-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

