

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>RCC PRINTING & MARKETING</u>	P.O. No. : <u>2021062352</u>
PhilGEPS Registration No. : <u>2017-02176930969126659</u>	Date : <u>June 08, 2021</u>
Address : <u>#146 PLUTO ST. GSIS HEIGHTS, BRGY. MATINA</u> <u>CROSSING, D.C.</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(082) 299-0138</u>	P.R. No. : <u>21052855</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Office of the Secretary to the Sanggunia

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18,000 cps	Publication of Newsette (Legislative Updates) May-June 2021 Issue 1.) multi-colored/or full color 2.) maximum of sixteen (16) pages depending on the number of submitted articles 3.) free delivery to component LGUs and its barangays, NGOs, GOs, CSOs, educational institutions and other targetted stakeholders to be accompanied by designated circulation staff 4.) placement of stickers bearing the name, position title and address of the beneficiaries/stakeholders as mentioned in #3 5.) Dummy of the newsletter shall be submitted for final review by the Editorial Staff a day after the receipt of the Purchase (PO) 6.) and the delivery of the items must be done not later than two (2) working days after the receipt of the Purchase Order (PO).	11.59	208,620.00

Please read the terms and conditions carefully . For more information, please contact 09124345535 or 09095301651

The award is based on Abstract No. 0620212399
 dated June 07, 2021 under Quotation No. C20212506
 opened on June 03, 2021

OSS- for information dissemination

GRAND TOTAL : P 208,620.00

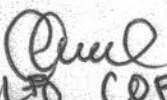
Grand Total Amount in Words : TWO HUNDRED EIGHT THOUSAND SIX HUNDRED TWENTY and 0/100

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:

Very truly yours,


ARNULFO CORONICA
 (Signature over printed name)

7/5/2021
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.