


PURCHASE ORDER

Supplier : RCC Printing & Marketing	Control Number  0 2 1 0 9 0 0 8 9 E C 9 3
PhilGEPS Registration No. : 200708156441048073046 Address : 146, Pluto St., GSIS Hts., Matina, Davao City Tel./Fax No. : 082-2990138 / 082-296-2892 Registration Certificate : DTI	P.O. No. : 2021100115 Date : Oct 22, 2021 Mode of Procurement : Small Value P.R. No. : 2021090089

Req. Office : **Office of the Secretary to the Sangunian**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 2 Working Days
Place of Delivery : On-site delivery-OSS Office	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8,000.00 copies	PUBLICATION LEGISLATIVE UPDATES September-October 2021 Issue	11.59	208,620.00

Remarks :
Please read the following terms and conditions carefully:

- 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 targeted 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 Order (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).

For more information, please contact 09124345535 or 09095301651

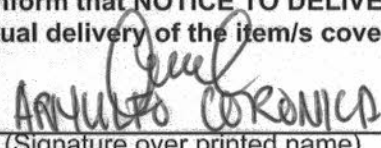
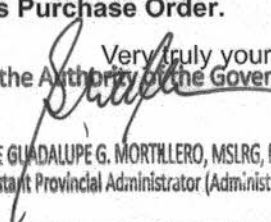
The award is based on Abstract No. **1020210060** dated **October 12, 2021** under Quotation No. **S20214450** opened on **October 08, 2021**

Sub-Total : 208,620.00

OSS-for information dissemination	GRAND TOTAL : ₱ 208,620.00
Grand Total Amount in Words : TWO HUNDRED EIGHT THOUSAND SIX HUNDRED TWENTY AND XX / 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 :  _____ (Signature over printed name) _____ 11-09-2021 (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILERO, 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.

ALEJANDRO R. OMILA JR.