




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

PURCHASE ORDER

Supplier : RCC Printing & Marketing	P.O. Number: 2022062630
Address : 146, Pluto St., GSIS Hts., Matina, Davao City	 O202206263047D006DDD
PhilGEPS Registration No. : 200708156441048073046	Date : Jun 10, 2022
Tel./Fax No. : 082-2990138 / 082-296-2892	P.R. No. : 2022053380
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
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 Calendar Days
Place of Delivery : PGSO Warehouse		

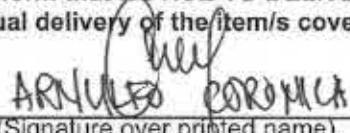
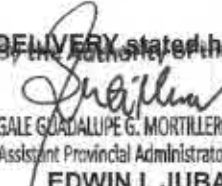
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18,000.00 copies	Publication of Newsette (Legislative Updates) May-June 2022 Issue 1.) multi-colored/or full color 2.) maximum of sixteen (16) pages depending on the number of submitted articles 3.) free delivery to component LGUs and its barangays, NGOs, GOs, CSOs, educational institutions and other 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).	11.89	214,020.00

Remarks :
DELIVERY TERM: 2 CALENDAR DAYS Please read the terms and conditions carefully. For more information, please contact 09124345535 or 09095301651.

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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)	Very truly yours,	 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
	<u>7/14/22</u> (Date)		EDWIN I. JUBAHIB Governor


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.

DOMINGO C. DALIGDIG III



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 Government Center, Mankilam, Tagum City

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0620222780** created on **June 03, 2022** under Quotation No. **20223475S** opened on **June 02, 2022**

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Grand Total Amount in Words : TWO HUNDRED FOURTEEN THOUSAND TWENTY AND XX / 100	GRAND TOTAL : ₱ 214,020.00

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Conforme : ARNULFO CORONIL
 (Signature over printed name)

Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

7/14/22
 (Date)

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