




PURCHASE ORDER

Supplier : RCC Printing & Marketing	P.O. Number: 2021110411
Address : 146, Pluto St., GSIS Hts., Matina, Davao City	 2021100911F1593
PhilGEPS Registration No. : 200708156441048073046	Date : Nov 11, 2021
Tel./Fax No. : 082-2990138 / 082-296-2892	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021100911
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: 10 Calendar Days
Place of Delivery : On-site delivery: OSS Office	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8,000.00 copies	PUBLICATION OF NEWSETTE (LEGISLATIVE UPDATES) November-December 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 or 09093699188.

The award is based on Abstract No. **1120210547** dated **November 09, 2021** under Quotation No. **20217680S** opened on **November 04, 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 : ARNULFO CORONICA (Signature over printed name)
1-24-2022 (Date)

Very truly yours,
EDWIN I. JUBAHIB
Governor

By the Authority of the 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.

GLOBERT M. GREGORIO