

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

Supplier : <u>RCC PRINTING & MARKETING</u> PhilGEPS Registration No. : Address : <u>#146 PLUTO ST. GSIS HEIGHTS, BRGY. MATINA</u> <u>CROSSING, D.C.</u> Tel / Fax #: <u>(082) 299-0138</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062218</u> Date : <u>June 18, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20053201</u>
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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: <u>7, 29, 2020</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18,000 cps	Publication of Newsette (Legislative Updates) March-April 2020 Issue 1.) multi-colored and/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.) and frequency of lay out must not be limited depending on the corrections and modifications in the dummy. <i>for more information, please contact 0912-434-5535 or 09095301651</i>	12.80	230,400.00

The award is based on Abstract No. 0620201866
 dated June 02, 2020 under Quotation No. C20202582
 opened on May 28, 2020

for information dissemination


	230,400.00
GRAND TOTAL : P	230,400.00

Grand Total Amount in Words : **TWO HUNDRED THIRTY THOUSAND FOUR HUNDRED 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:


ARNULFO CORONICA
 (Signature over printed name)

07/21/2020
 (Date)

Very truly yours,

By the Authority of the Governor:


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

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.