

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

Supplier : <u>RCC PRINTING &amp; MARKETING</u>	P.O. No. : <u>2020082814</u>
PhilGEPS Registration No. :	Date : <u>August 04, 2020</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>20064127</u>
Registration Certificate : <u>SEC</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: <u>9/16/2020</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18,000 cps	Publication of Newsette (Legislative Updates) May-June 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 4.) and frequency of lay out must not be limited depending on the corrections and modifications in the dummy  <i>for more information, please contact 09124345535 or 09095301651</i>	11.75	211,500.00

The award is based on Abstract No. 0720202633  
 dated July 27, 2020 under Quotation No. C20203866  
 opened on July 23, 2020

SEP 15 2020

OSS - for information dissemination	211,500.00
	GRAND TOTAL :P 211,500.00

Grand Total Amount in Words : **TWO HUNDRED ELEVEN THOUSAND FIVE 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)

09/11/2020  
 (Date)

By the Authority of the Governor, Truly yours,

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

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.