

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

NOV 12 2020

Supplier : <u>RCC PRINTING & MARKETING</u> PhilGEPS Registration No. : <u>2017-017 0030969 12059</u> 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>2020114248</u> Date : <u>November 11, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20095745</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>2 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18,000 cps	Publication of Newsette (Legislative Updates) July-August 2020 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 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.) 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).	11.20	201,600.00

For more information, please contact 09124345535 or 09095301651

The award is based on Abstract No. 1020203809
 dated October 12, 2020 under Quotation No. C20205220
 opened on October 08, 2020

DEC 17 2020


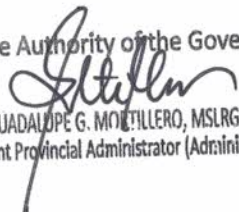
OSS- for information dissemination	GRAND TOTAL : P 201,600.00
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Grand Total Amount in Words : **TWO HUNDRED ONE THOUSAND SIX HUNDRED and 0/100**

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: Very truly yours,

 <u>ARNULFO CORONICA</u> (Signature over printed name) <u>12/09/2020</u> (Date)	By the Authority of the Governor:  GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	EDWIN I. JUBAHIB Governor
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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.