

Republic of the Philippines  
Province of Cavite, del Norte  
Government Center, Marikina, Marikina City

### NOTICE OF AWARD

Number: BACH262012509

Date of award: June 23, 2022

The Manager  
Office of Procurement, PRC  
Procurement Center, Marikina City

Dear Sir/Madam:

We are happy to notify you that your bid dated June 02, 2022, for acquisition of the Printing of Newsletter for the month July to September 2022 for the Contract Price of approximately **180,000.00 ONE HUNDRED EIGHTY THOUSAND AND 00/100** is considered in final award order as hereby awarded.

You are hereby required to accept the award within **30 Calendar Days** after receipt of this Purchase Order No. **02220012509**.

Please be guided accordingly.

Very truly yours,

**HON. EDWIN L. JOSEPH**  
Governor

By the President of the Commission


**ROSEMARIE MARCO**  
Bids and Awards Committee

**ROSEMARIE MARCO**  
Bids and Awards Committee

07/18/22

Republic of the Philippines  
Province of Davao del Norte  
Agri-Trade Center, Marikina, Taguig City

**PURCHASE ORDER**

<b>Supplier:</b> OBELUS PRINTING PHENIX	<b>P.O. Number:</b> 2022062000
<b>Address:</b> PRK 3 BAGO GALLERIA DAVAO CITY	
<b>Registered Business Name:</b> 20143321117739391509	<b>Date:</b> Jun 23, 2022
<b>Business No.:</b> 02218031827	<b>P.P. No.:</b> 2022052341
<b>Business Category:</b> DTI	<b>Procurement Type:</b> Negotiated Procurement
<b>Key Officer:</b> Provincial Information, Communication and Knowledge Management Office	<b>Small Value Procurement</b>

Comments: Please follow the office the following copies subject to terms and conditions considered herein.

<b>Date of Delivery:</b>	<b>Payment Term:</b> ON ACCOUNT	<b>Delivery Term:</b> 30 Calendar Days
<b>Mode of Delivery:</b> On Site		

LN	Quantity/Unit	Description	Unit Cost	Amount
1	4,000.00 pcs	Newsletter - July Issue	12.00	48,000.00
2	4,000.00 pcs	Newsletter - August Issue	12.00	48,000.00
3	3,000.00 pcs	Newsletter - September Issue	12.00	36,000.00
		Specs: 17" x 25cm Material: Newsprint 4 colors all papers		

**To Make:**  
 1) All DAV-IT Supplier should be within the locality (TAGUM CITY) to easily facilitate proof-reading, adjustments in layout and last minute corrections in the printing process, even beyond office hours. This area includes the need for the prompt delivery of the paper.  
 Further, the supplier should constantly communicate with Requisitioning Office regarding the technical requirements/design of the form.

The award is based on Approval No. 0620222736 created on June 03, 2022 under Contract No. 202239045 created on June 02, 2022.

<b>Printing of Newsletter for the month July to September 2022</b>	<b>GRAND TOTAL:</b>	<b>₱ 180,000.00</b>
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In case of failure to deliver the goods 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 confirm that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the items covered by this Purchase Order.

By the Authority of the Governor:  
  
**EDWIN J. JUBARIS**  
 Governor

By the Supplier:  
  
**OBELUS PRINTING PHENIX**  
 Supplier

This is an unclassified document and will cause great inconvenience if used claim for payment. This document is controlled and managed by the Procurement Office. **ALBERTO N. PASILA JR.**