




# PURCHASE ORDER

Supplier : <b>RCC Printing &amp; Marketing</b>	P.O. Number: <b>2023072433</b>
Address : <b>146, Pluto St., GSIS Hts., Matina, Davao City</b>	 <b>O202307243373C3221BA</b>
PhilGEPS Registration No. : <b>20070815644515300741</b>	Date : <b>Jul 10, 2023</b>
Tel./Fax No. : <b>082-2990138 / 082-296-2892</b>	P.R. No. : <b>2023053246</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>IRR Section 53.9</b>
Req. Office : <b>Office of the Secretary to the Sangunian</b>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term : <b>5 Calendar Days</b>
Place of Delivery : <b>On Site</b>		

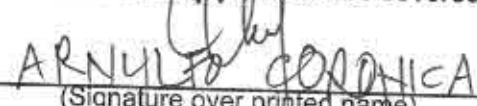
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18,000.00 Copies	Publication of Newsette (Legislative Updates) May 2023 Edition 1.) multi-colored/or full color 2.) maximum of sixteen (16) pages depending on the submitted articles 3.) free delivery to component LGUs and its barangays, NGOs, GOs, CSOs, educational 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.) the delivery of the items must be done not later than seven (7) working days after the receipt of the Purchase Order (PO) 7.) and the number of days of delivery must be indicated in the canvass form/price quotation. <b>5 CALENDAR DAYS DELIVERY</b>	12.20	219,600.00

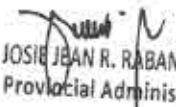
Remarks :  
Please read the terms and conditions carefully for your compliance.

OSS- for information dissemination

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percer 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 CORDALICA**  
 (Signature over printed name)  
 \_\_\_\_\_  
**7/17/23**  
 (Date)

Very truly yours,  
 By the Authority of the Governor,  
**EDWIN I. JUBAHIB**  
 Governor  
  
**ENGR. JOSIE JUAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincia



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0720232267** created on **July 04, 2023** under Quotation No. **S20233025** opened on **June 29, 2023**

<b>OSS- for information dissemination</b>	
Grand Total Amount in Words : <b>TWO HUNDRED NINETEEN THOUSAND SIX HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 219,600.00</b>

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Conforme : ARNULFO CORONICA  
(Signature over printed name)

7/17/23  
(Date)

Very truly yours,  
By the Authority of the Governor:  
ENGR. JOSIEUBAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor