




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

PURCHASE ORDER

Supplier : RCC Printing & Marketing	P.O. Number: 2023082766
Address : 146, Pluto St., GSIS Hts., Matina, Davao City	 O2023082766712305D43
PhilGEPS Registration No. : 20070815644515300741	Date : Aug 03, 2023
Tel./Fax No. : 09204790089	P.R. No. : 2023063937
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Office of the Secretary to the Sangunian	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 5 Calendar Days
Place of Delivery : On Site		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18,000.00 copies	Publication of Newsette (Legislative Updates) June 2023 Edition DELIVERY : 5 CALENDAR DAYS	14.20	255,600.00

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

- 1.) multi-colored/or full color using glossy paper
- 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 of the items must be indicated in the canvass form/price quotation.

The award is based on Abstract No. **0720232500** created on **July 24, 2023** under Quotation No. **S20233410** opened on **July 21, 2023**

OSS- for Information dissemination	
Grand Total Amount in Words : TWO HUNDRED FIFTY-FIVE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : P 255,600.00

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)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

8-07-23
(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO

