




PURCHASE ORDER

Supplier : NEON-RRJ PRINTING SERVICES	P.O. Number: 2023103960
Address : DR 9-10 UM ARCADE, BOLTON S., BRGY. 3-A, POBLACION DISTRICT.DAVAO CITY	 O2023103960010FB3974
PhilGEPS Registration No. : 330953	Date : Oct 18, 2023
Tel./Fax No. : 09383464668	P.R. No. : 2023095273
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-CIU.	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

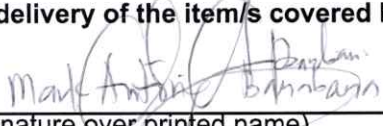
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10,000.00 pcs	Early Childhood Care and Development (ECCD) checklist	16.45	164,500.00

The award is based on Abstract No. **1020233585** created on **October 09, 2023** under Quotation No. **C20234841** opened on **October 05, 2023**

For the use of ECCD	
Grand Total Amount in Words : ONE HUNDRED SIXTY-FOUR THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 164,500.00

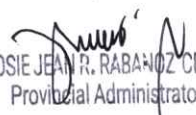
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 :


 (Signature over printed name)

 11-28-23
 (Date)

Very truly yours,
 By the Authority of the Governor*

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOS 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.

ALEJANDRO R. OMILA JR.