

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: NEON-RRJ PRINTING SERVICES

Address : DR 9-10 UM ARCADE, BOLTON S., BRGY. 3-A, POBLACION

DISTRICT.DAVAO CITY

431-216-410-000

PhilGEPS Registration No.: 330953 Tel./Mobile/Fax No.: 09383464668

Registration Certificate:

Req. Office: PSWDO-CIU.

P.O. Number: 2025051305

Date: May 09, 2025 P.R. No.: 2025042340

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

13.65

Partial delivery NOT ALLOWED

Quantity/Unit

Place of Delivery : PGSO Warehouse

Item

Unit Cost

Amount

177,450.00

1 13,000.00 pc

Checklist

EARLY CHILDHOOD CARE AND DEVELOPMENT (ECCD) CHECKLIST

- Short Paper

The award is based on Abstract No. 0520251193 created on May 05, 2025 under Quotation No. S20251509 opened on April 24, 2025

FOR THE USE OF CHILD DEVELOPMENT CENTERS - 3RD TO 4TH QUARTER

Grand Total Amount in Words: ONE

HUNDRED

SEVENTY-SEVEN FOUR HUNDRED FIFTY AND XX / 100

THOUSAND GRAND TOTAL:

₱ 177,450.00₁

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:

RODOLFO

RAMO JR.

(Signature over printed name)

Very truly yours,

GALE GHADALUPE G. MORTILLERO, MSLRG, MHPM Assistant Provincial Administrator (Administration)

Governor

(Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.