




PURCHASE ORDER

Supplier : <b>NEON-RRJ PRINTING SERVICES</b>	P.O. Number: <b>2025051587</b>
Address : <b>DR 9-10 UM ARCADE, BOLTON S., BRGY. 3-A, POBLACION DISTRICT.DAVAO CITY</b>	 <b>O20250515879FDAF4B25</b>
TIN: <b>431-216-410-000</b>	Date : <b>May 29, 2025</b>
PhilGEPS Registration No. : <b>330953</b>	P.R. No. : <b>2025042478</b>
Tel./Mobile/Fax No. : <b>09383464668</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Disaster Risk Reduction Management</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>7 Calendar Days</b>
Place of Delivery : <b>PDRRMO</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15,000.00 PC	FLYERS IEC MATERIALS ON DRRM Size: A4, 80gsm Back to Back Printing (4 colors) Gloss Coated Paper 3 Folds -7 Different Designs: Baha, Bagyo, Linog, Tsunami & Storm Surge, Landslide, Sunog, Protocol on Flooding (with DIFFERENT LAYOUT) 2000 pcs BAHA 1,500 pcs BAGYO 2,000 pcs LINOG 1,500 pcs TSUNAMI & STORM SURGE 1,500 pcs LANDSLIDE 2,000 pcs SUNOG 1,500 pcs PROTOCOL ON FLOODING  -DRRM IEC Materials for IPs (Ata, Manobo) (with DIFFERENT LAYOUT)  ATA-MANOBO TRANSLATION 500 pcs BAHA 500 pcs LINOG 500 pcs LANDSLIDE	5.88	88,200.00


TO BE USED FOR DRR/CCA ADVOCACY CAMPAIGNS	
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)  _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSIRG, WHOM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)

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.

RHEA GIN M. RAMOS





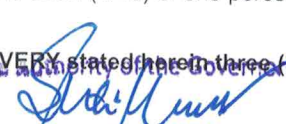

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DIBABAWON TRANSLATION  
500 pcs BAHA  
500 pcs LINO  
500 pcs LANDSLIDE  
PAPER ONE

Remarks :  
SEE ATTACHED LAY-OUTS FOR REFERENCE

The award is based on Abstract No. **0520251278** created on **May 13, 2025** under Quotation No. **S20251675** opened on **May 08, 2025**

TO BE USED FOR DRR/CCA ADVOCACY CAMPAIGNS	
Grand Total Amount in Words : <u>EIGHTY-EIGHT THOUSAND TWO HUNDRED AND XX / 100</u>	GRAND TOTAL : <u>₱ 88,200.00</u>
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