




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

PURCHASE ORDER

Supplier: NEON-RRJ PRINTING SERVICES	P.O. Number: 2022083382
Address: DR 9-10 UM ARCADE, BOLTON S., BRGY. 3-A, POBLACION DISTRICT DAVAO CITY	 02022083382066097518
PhilGEPS Registration No. 330953	Date: Aug 03, 2022
Tel./Fax No.: 09787164668	P.R. No.: 2022074276
Registration Certificate DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: Provincial Health Office	


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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PCS	BROCHURES/PAMPHLETS A4 SIZE TRIFOLD	150.00	30,000.00
2	80.00 PCS	POSTERS 4 X 6	200.00	16,000.00
3	200.00 PCS	POSTERS 3 X 4	200.00	40,000.00

Remarks:
-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O.
-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

The award is based on Abstract No. **0720223555** created on **July 29, 2022** under Quotation No. **202246048** opened on **July 28, 2022**

PROCUREMENT OF IEC MATERIAL FOR THE HEALTH PROMOTION AND FOR HEALTH PROGRAMS	
Grand Total Amount in Words: EIGHTY-SIX THOUSAND AND XX / 100	GRAND TOTAL P 86,000.00
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:  RODOLFO RAMO JR. (Signature over printed name) 08/29/22 (Date)	Very truly yours, By The Authority of the Governor  ANSELMO G. JUNDO, MAPM, STR Executive Assistant IV EDWIN I. JUBAHIB Governor

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