

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

PURCHASE ORDER

Supplier : <u>ZION ACCUPRINT PUBLISHING, INC.</u>	P.O. No. : <u>2021104279</u>
PhilGEPS Registration No. : <u>20080568942710416605</u>	Date : <u>October 20, 2021</u>
Address : <u>DOOR 13-14, AICREJ BLDG., QUIRINO AVE., DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(082) 221-3601</u>	P.R. No. : <u>21084552</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PSWDO</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,875 PCS	IEC MATERIAL CALENDAR TYPE 18X24 CALENDAR TYPE COLORED BACK TO BACK	27.00	50,625.00

The award is based on Abstract No. 0920213907
dated September 16, 2021 under Quotation No. C20214146
opened on September 09, 2021

<u>PRINTING OF IEC MATERIALS USE FOR PADAC ADVOCACY</u>	GRAND TOTAL :P <u>50,625.00</u>
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Grand Total Amount in Words : FIFTY THOUSAND SIX HUNDRED TWENTY FIVE and 0/100

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: _____

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

SOLANI D. MAKATAK
(Signature over printed name)

11/10/21
(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.