




PURCHASE ORDER

Supplier : ZION ACCUPRINT PUBLISHING INC.	P.O. Number: 2022051985
Address : DR.13-14 AICREJ BLDG. DAVAO CITY	 202203173783FEB
PhilGEPS Registration No. : 20080568962710416605	Date : May 10, 2022
Tel./Fax No. : 084-2213601	P.R. No. : 2022031737
Registration Certificate : SEC	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PADO-TOURISM	

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

Date of Delivery : <u>5/12/22</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 Pcs	DAVNOR Brochures 8.5 Inches X 17 inches Glossy/ Matte Laminated C2s 16, 4 folds	30.00	150,000.00

The award is based on Abstract No. **0320221578** dated **March 28, 2022** under Quotation No. **20221974S** opened on **March 24, 2022**

Sub-Total : 150,000.00

For Marketing and Promotions of DavNor Tourism Destinations	GRAND TOTAL :	₱ 150,000.00
Grand Total Amount in Words :	ONE HUNDRED FIFTY THOUSAND AND XX / 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 : _____
SOLANI D. MARATAH
 (Signature over printed name)

Very truly yours,

ANSELMO G. PINNIO, MAPM, STB
 Executive Assistant IV

EDWIN I. JUBAHIB
 Governor

May 12, 2022
 (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.

DOMINGO C. DALIGDIG III