

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

Supplier : ZION ACCUPRINT PUBLISHING, INC.

P.O. No. : 2020082937

PhilGEPS Registration No. :

Date : August 11, 2020

Address : DOOR 13-14, AICREJ BLDG., QUIRINO AVE., DAVAO CITY

Mode of Procurement : SVP

Tel / Fax #: (082) 221-3601

P.R. No. : 20074401

Registration Certificate : DTI

Req. Off.: PADO - DRRMD

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 pcs	4x4 OUTDOOR LAMINATED STICKER For Early Warning Information Printed	1,266.90	126,690.00

The award is based on Abstract No. 0720202724
 dated July 29, 2020 under Quotation No. C20203971
 opened on July 23, 2020

For use of PDRRMD-EWS

126,690.00

GRAND TOTAL : P

126,690.00

Grand Total Amount in Words : ONE HUNDRED TWENTY SIX THOUSAND SIX HUNDRED NINETY 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,

CHRISTIAN MARTIN A. NAVON

EDWIN I. JUBAHIB
Governor

(Signature over printed name)

By the Authority of the Governor:

8/27/20

(Date)

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.