WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZION ACCUPRINT PUBLISHING, INC.

P.O. No.: 2021072849

Date : July 16, 2021

PhilGEPS Registration No. : 2008 - 0708902 15 43 72 617

Mode of Procurement : SVP

Tel / Fax #: (082) 221-3601

Registration Certificate

P.R. No. : <u>21052860</u>

Unit Cost

Req. Off.: Provincial Administrator's Office

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

Description

Place of Delivery PADO-TOURISM

Payment Term : ON ACCOUNT

DTI

Delivery Term: 10Calendar Day/s

Date of Delivery:

Quantity/Unit Item No. 1 20 Sets

Spring Bound Provincial Tourism & Culture Dev't

4,695.00

93,900.00

Amount

Number of pages: 200 pages Size: 8.5 x 11.5 Book 80 Color: Full color (All pages)

Materials: C2S 120 inside with ACETATE hard cover

-Supplier must conceptualize graphic designs and must have previous very satisfactory printing jobs with the end-user

The award is based on Abstract No. dated June 29, 2021 under Quotation No. C20212772 opened on June 24, 2021

For Provincial Tourism and Culture Development Plan

GRAND TOTAL : P

93,900.00

Grand Total Amount in Words :

NINETY THREE THOUSAND NINE HUNDRED 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,

navon CHIUSTIAN MARTIN (Signature over

AUG 2 3 2021

(Date)

By the Authority of the Governor:

Dutille

GALE GUADALUPE & MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **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