




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

PURCHASE ORDER

Supplier: ZION ACCUPRINT PUBLISHING INC.	P.O. Number: 2022125864
Address: DR.13-14 AICREJ BLDG. DAVAO CITY	 O2022125864C4CC32A90
PhilGEPS Registration No. : 20080568962148128264	Date : Dec 29, 2022
Tel./Fax No. : 084-2213601	P.R. No. : 2022107180
Registration Certificate : SEC	Procurement mode: Competitive Bidding
Req. Office : Vice Governor's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50,500.00 pcs	Wall Calendar color: red and white combination size: large (68cmx37cm) with exquisite hang rope panel thickness: 500-1,200g	7.80	393,900.00

Remarks :
1) The RO shall provide the supplier with the calendar layout/design.

The award is based on Abstract No. **1220225946** created on **December 21, 2022** and resolved on **December 21, 2022** under Quotation No. **20228287B** opened on **December 15, 2022**

Wall Calendar 2023	
Grand Total Amount in Words : THREE HUNDRED NINETY-THREE THOUSAND NINE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 393,900.00

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 : _____ Very truly yours,

 (Signature over printed name) **EDWIN I. JUBAHIB**

 (Date) 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.

JUDETH M. MADELO