

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: ZION ACCUPRINT PUBLISHING INC. P.O. Number: 2023124976 Address: DR.13-14 AICREJ BLDG. DAVAO CITY O2023124976DD903263E PhilGEPS Registration No.: 20080568962148128264 Date: Nov 30, 2023 Tel./Fax No.: 09189003974 P.R. No.: 2023106516 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: Provincial Information, Communication and Knowledge Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : On Site I.N. Quantity/Unit Item Unit Cost Amount 1 1,250.00 PCS TABLE CALENDAR 173.60 217,000.00 MATERIALS: TABLE LEAF C2S 120LBS MATTE PAPER- 7 LEAVES 8 1/2 X 6 INCHES WITH DOUBLE LOOP SPRING

Remarks:

THE LAYOUT AND DESIGN WILL BE PROVIDED TO THE LOWEST CALCULATED AND RESPONSIVE BIDDER.

8 1/2 X 6 1/4 INCHES HARDSTAND

STAND SIZE:

PH

The award is based on Abstract No. 1120234331 created on November 14, 2023 and resolved on November 30, 2023 under Quotation No. B20235420 opened on November 13, 2023

| Grand Total Amount in Words: TWO HUNDRED SEVENTEEN THOUSAND AND XX / 100 | GRAND TOTAL: | | ₱ 217,000.00 |
|---|--------------|--------------|---|
| In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the F days before the actual delivery of the item/s covered by this Purchase Ord Conforme: Very tru (Signature over printed name) | PLACE OF I | DELEVERYUBON | ed the Gainsthoree (3 NAMASSEE MA ENP Administrator UBAHIB |

Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Thursday, December 7, 2023