

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

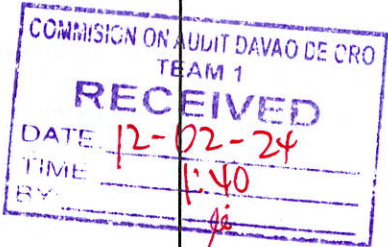
NOV 08 2024

Supplier: ZION ACCUPRINT PUBLISHING, INC.	PO Number: 24101890
Address:	Date: 10/31/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-C1670
TIN:	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34703N	pc	100.00	Journal 6 x 9,160 pages- colored all pages, C25 100 inside materials, C25 220 cover, Perfect Binding,soft Bound, laminatedSpecifications: -For Inside Pages - includes preparation of drafts based on the submitted files by the focal person, lay-outing, revision of the contents at least 5 times, final sit-in (face-to-face), and proofreading with the final cover (face-to-face). -Cover Page - includes preparation of 3 drafts lay-out based on the concept provided by the focal person for approval, revision of the identified lay-out, finalization of the lay-out, and proofreading with the final cover (face-to-face)	1,878.00	187,800.00
2	34704N	pc	100.00	Newsletter 9 x 12, 16 pages-colored all pages, C25 120- inside and cover materials,center bind stipleSpecifications: -For Inside Pages - includes preparation of drafts based on the submitted files by the focal person, lay-outing, revision of the contents at least 5 times, final sit-in (face-to-face), and proofreading with the final cover (face-to-face). -Cover Page - includes preparation of 3 drafts lay-out based on the concept provided by the focal person for approval, revision of the identified	498.00	49,800.00



Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	<u>SOLANI D. MARATA</u> Signature over printed name of	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
	<u>11/12/24</u> Date		MADYLL JANA R. CUALES Executive Assistant II

GENERAL
OBR No.: 0029-11-24-222
Responsibility Center:
Amount: 237,600.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

NOV 08 2024

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Province of Davao de Oro
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Supplier: ZION ACCUPRINT PUBLISHING, INC. Address: E-mail Address: Tel. No.: TIN:				PO Number: 24101890 Date: 10/31/24 Mode of Procurement: SVP PR Number: 24-C1670		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO-Warehouse Date of Delivery: 15 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				lay-out, finalization of the lay-out, and proofreading with the final cover (face-to-face) For the use of research related trainings, workshops, and conferences THE AWARD IS BASED ON ABSTRACT NO. 2410369 UNDER REQUEST FOR QUOTATION NO.10-24-3303 OPENED ON October 29, 2024		
Total Amount in Words: Two Hundred Thirty Seven Thousand Six Hundred Pesos Only						237,600.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.						
Conform <div>Signature over printed name of Date</div>				Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div>		
GENERAL OBR No.: 1029-11-24-222 Responsibility Center: Amount: 237,600.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						

