Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

OCT 0 2 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: ZION Address: E-mail Address: Tel. No.: TIN:	ACCUPRINT	PUBLISHING, IN		Date: 09/20/24 Mode of Procurement	091496 SVP -4347
Gentlemen:	ish this office th	ne following artic	les subject to the terms and conditions contained herein:		VE E
Place of Delivery	New Yorks	Warehouse			· F"
Date of Delivery:	As per	request	Payment Term:	25035870	0
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 35069N	BOOK/S	3.00	PRINTING AND PUBLICATION (A4 SIZE) OF CP VE- 135 PAGESContingency Plan for Vulcanic Eruption	4,050.00	12,150.00
² 35068N	BOOK/S	3.00	PH PRINTING AND PUBLICATION (A4 SIZE) OF CP EQ- 181 PAGESContingency Plan for Earthquake	4,887.00	14,661.00
³ 35070N	BOOK/S	3.00	PH PRINTING AND PUBLICATION (A4 SIZE) OF CP TYPHOON- PAGESContingency Plan for Typhoon	4,887.00	14,661.00
4 35067N	BOOK/S	6.00	PH PRINTING AND PUBLICATION (A4 SIZE) OF PDRRM PLAN- 357 PAGESProvincial Disaster Risk Reduction and Management Plan	8,670.00	52,020.00
			PH for use of PDRRMO THE AWARD IS BASED ON ABSTRACT NO. 2409074 UNDER REQUEST FOR QUOTATION NO.08-24-2895 OPENED ON September 17, 2024 Progress Billing	COMMISION ON AUDIT TEAM DATE: DATE: 11.78	1
5.8	1900 - 1				1727 - 14
Total Amount in Ninety Three T	Words: housand Four	Hundred Nine	ty Two Pesos Only		93,492.00
every day o	of delay shall	be imposed for the printer	Very truly I name of DOR	OTHY M. GONZAG Governor Authorized Official	By-Authority of the
	2024 - 	- 0054		4	J
100.00		Purchase pui ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mu n Date	st be	_