

# PURCHASE ORDER

**Department of Education - Schools Division of South Cotabato**

Supplier: <b>ZION ACCUPRINT PUBLISHING, INC.</b>	P.O. No.: <b>24-132</b>
	Date: <b>September 9, 2024</b>
Address: Door 14 Alcrej Building, E. Quirino, Davao City	PR No.: <b>DSC-24-07-123</b>
TIN No.: 259-099-383-000	Mode of Procurement: <b>Public Bidding - Goods</b>

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

Place of Delivery: <b>DepEd SDO of South Cotabato</b>	Delivery Term: <b>Forty-Five (45) Calendar day/s</b>
Date of Delivery: <b>After receipt of NTP</b>	Payment Term: <b>Progress Billing</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Printing and Delivery of Bridging Primer II Learning Resources for FY 2023</b>	1		709,587.80
		Bridging Primer II (Tagalog) Teachers' Guide -A4 Size Bond Paper -157 pages including cover and blank page and introduction/preface and table of contents -Glossy type hard cover and back page (hardbound) -Book Paper type, substance 20 -Colored for the cover, black and white for the contents 1,000 set ( P 0.50/ page, 157 pages)			
		Bridging Primer II (Tagalog) Learners' Guide -A4 Size Bond Paper -140 pages including cover and blank page and introduction/preface and table of contents -Back-to-back printing -Glossy type hard cover and back page (hardbound) -Colored for the cover, black and white for the contents 9,730 set (P 0.47 page, 138 pages)			

x-x-x-x-x-x-x-x-x-x Nothing follows x-x-x-x-x-x-x-x-x-x

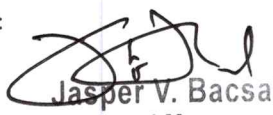
**TOTAL: Php 709,587.80**

**(Total Amount in Words) Seven Hundred-Nine Thousand Five Hundred Eighty-Seven Pesos and Eighty Centavos**

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 to undelivered items.

Very truly yours,

Conforme:

  
**Jasper V. Bacsal**  
 General Manager  
**ZION ACCUPRINT PUBLISHING, INC.**

Signature over Printed Name

**OCT 15 2024**

Date

**LEONARDO M. BALALA, CESO V**

Schools Division Superintendent  
 Head of the Procuring Entity (HoPE)

Fund Cluster: 101  
 Funds Available: 709,587.80

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS : 21 OCT 2024  
 Amount : \_\_\_\_\_

  
**CARLO F. DIVEDOR, CPA**  
 Signature over Printed Name

**10-26-24**