

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

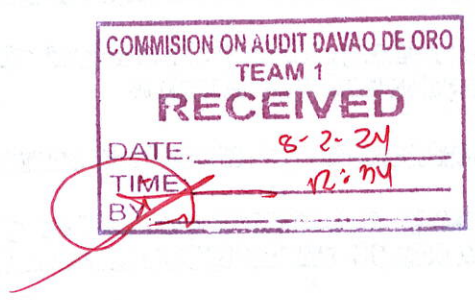
JUL 26 2024

Supplier: ZION ACCUPRINT PUBLISHING, INC. Address E-mail Tel. TIN	PO Number: 24070977 Date 07/05/24 Mode of Procurement SVP PR 24-2741
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: 30 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05723	pcs	1500	Magazine Printing - as per sample Dessseminate Provincial PPA's THE AWARD IS BASED ON ABSTRACT NO. 2406161 UNDER REQUEST FOR QUOTATION NO.05-24-2401 OPENED ON July 02, 2024	79.20	118,800.00



Total Amount in Words: One Hundred Eighteen Thousand Eight Hundred Pesos Only	118,800.00
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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 _____ Signature over printed name of _____ Date 7/27/24	Very truly	_____ DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0927-07-24-165
 Responsibility Center:
 Amount: 118,800.00

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