

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Date 26 APR 2024
 SMD

Supplier: ZION ACCUPRINT PUBLISHING, INC. Address: E-mail: Tel: TIN 295-099-383	PO Number: 24040289 Date 04/05/24 Mode of Procurement SVP PR No: 24-1698
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ACCOUNTS PAYABLE

JEV NO. SP-2024-0471

SIGNED W 19/25

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

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05723	pcs	1500	Magazine Printing - as per sample (2nd Quarter) Promotional Provincial PPA's THE AWARD IS BASED ON ABSTRACT NO. 2403217 UNDER REQUEST FOR QUOTATION NO.03-24-1911 OPENED ON April 02, 2024	79.00	118,500.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/13/24
 TIME: 12:20
 BY: [Signature]

Total Amount in Words:
One Hundred Eighteen Thousand Five Hundred Pesos Only 118,500.00

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 SOLANI D. MARATAK
 Signature over printed name of _____
5/10/24
 Date _____

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0753 -04-24 -105
 Responsibility Center:
 Amount: 118,500.00

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