

13 MAY 2024

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date \_\_\_\_\_  
 SMD

Supplier: ZION ACCUPRINT PUBLISHING INC. Address: _____ E-mail: _____ Tel: _____ TIN 295-099-383	PO Number: 24040448 Date 04/19/24 Mode of Procurement: SVP PR No: 24-1692
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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	<b>Magazine Printing - as per sample</b>  <b>( First Quarter )</b>  <b>Promotional Provincial PPA's</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2404123 UNDER REQUEST FOR QUOTATION NO.04-24-2058 OPENED ON April 16, 2024</b>	75.00	112,500.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 05-23-24  
 TIME: 3:50  
 BY: *[Signature]*

LD May 22 + 10 days = June 1  
 June 1 vs. July 7  
 29 + 7 = 36 days

Total Amount in Words:  
**One Hundred Twelve Thousand Five Hundred Pesos Only** 112,500.00

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 *[Signature]*  
 Signature over printed name of \_\_\_\_\_  
 Date 5-23-24

Very truly

*[Signature]*  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0502-05-24-105  
 Responsibility Center:  
 Amount: 112,500.00

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

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