

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

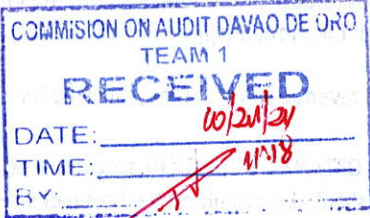
OCT 08 2024

Supplier: ZION ACCUPRINT PUBLISHING, INC. Address: E-mail Address: Tel. No.: TIN:	PO Number: 24091489 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-2971
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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 Term:
Date of Delivery: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08145	pc/s	13201.00	CALENDAR PRINTING TOP-18" X 24PH CALENDAR CY 2025 THE AWARD IS BASED ON ABSTRACT NO. 2409067 UNDER REQUEST FOR QUOTATION NO.08-24-2917 OPENED ON September 17, 2024	14.84	195,902.84



Total Amount in Words: One Hundred Ninety Five Thousand Nine Hundred Two Pesos and Eighty Four Cents Only	195,902.84
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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]* Very truly
 Signature over printed name of _____
October 17, 2024 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official
By Authority of the Governor:
MADYLLJAN M. MALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 1094-10-24-105
 Responsibility Center:
 Amount: 195,902.84

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