

PURCHASE ORDER

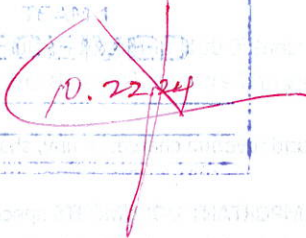
Province of Davao de Oro
Agency/Procuring Entity

SEP 26 2024

Supplier: ZION ACCUPRINT PUBLISHING, INC.	PO Number: 24091494
Address:	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
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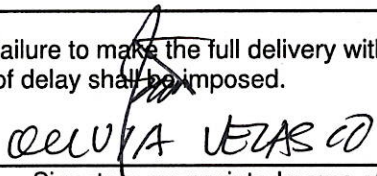
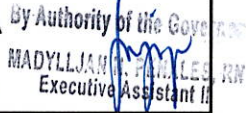
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	35139N	BOOK	32.00	Printing and Publication of Davao De Oro AtlasSpecification Size: A4 Pages: 56pages Cover: kromekote 189 lbs inside; C2S 100 lbs Print Quality; Digital Print Colored See Attached Design PH FOR USE OF PDRRMO THE AWARD IS BASED ON ABSTRACT NO. 2409072 UNDER REQUEST FOR QUOTATION NO.08-24-2915 OPENED ON September 17, 2024 <div>COMMISSION ON GOVERNMENT PURCHASING DEPT. OF DAVAO DE ORO TEAM 1 RECEIVED DATE: 10.22.24 TIME: BY: </div>	2,800.00	89,600.00

Total Amount in Words: Eighty Nine Thousand Six Hundred Pesos Only	89,600.00
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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 	Very truly	DOROTHY M. GONZAGA 
Signature over printed name of		By Authority of the Governor
Date 10/2/2024		MADYLLJAN T. FANLES, RN Executive Assistant II
		Authorized Official

GENERAL
OBR No.: 0977- 10- 24- 105
Responsibility Center:
Amount: 89,600.00

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