

APR 10 2025

PURCHASE ORDER

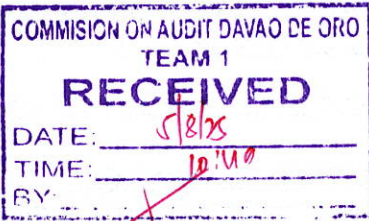
Province of Davao de Oro
Agency/Procuring Entity

Supplier: ZION ACCUPRINT PUBLISHING, INC.	PO Number: 25030326
Address: QUIRINO AVENUE, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2141
TIN:	

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	37441N	pc/s	11000.00	Leaflets, Legal size - as per sampleATTACHED SAMPLE PH FOR USE OF PTO-TCEP (2ND QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2503148 UNDER REQUEST FOR QUOTATION NO.03-25-0341 OPENED ON March 24, 2025	8.90	97,900.00



Total Amount in Words: Ninety Seven Thousand Nine Hundred Pesos Only	97,900.00
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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	<u>Julianne M. Tabucan</u> Signature over printed name of <u>4/11/2025</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0964-04-35-105
Responsibility Center:
Amount: 97,900.00

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