

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

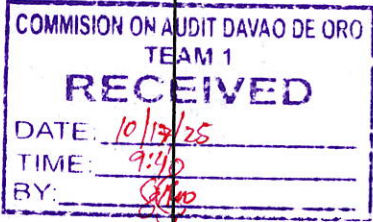
OCT 06 2025

Supplier: ZION ACCUPRINT PUBLISHING, INC. Address: QUIRINO AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25091287 Date: 09/30/25 Mode of Procurement: SVP PR Number: 25-C0559
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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 Date of Delivery: 10 DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39774N	pcl/s	875.00	Brochure, Three fold - A4 size, glossy w/ colored print (as per sample)	26.28	22,995.00
2	41043N	pcl/s	450.00	PH Gold Magazine (as per sample) 9 x 12 inches, 24 pages PH FOR THE USE OF PAO-TOURISM OFFICE - TOURISM PROMOTIONS ACTIVITIES THE AWARD IS BASED ON ABSTRACT NO. 2509136 UNDER REQUEST FOR QUOTATION NO.09-25-1191 OPENED ON September 24, 2025	187.77	84,496.50



Total Amount in Words: One Hundred Seven Thousand Four Hundred Ninety One Pesos and Fifty Cents Only	107,491.50
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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 SOLANI D. MARATAP
Signature over printed name of
10/9/25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0850-10-25-105
Responsibility Center:
Amount: 107,491.50

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