

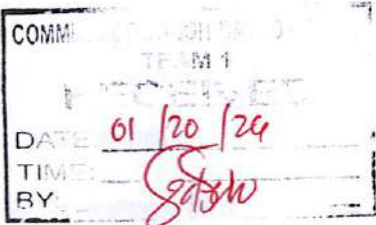
PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: ZION ACCUPRINT PUBLISHING, INC. Address: QUIRINO AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25121901 Date: 12/05/25 Mode of Procurement: SVP PR Number: 25-4829
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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: 60 WORKING DAYS	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37440N	pc/s	10000.00	Poster, Calendar - as per sample  Specifications: Size 18x24  Promotion PLGU Davao De Oro PPA's  THE AWARD IS BASED ON ABSTRACT NO. 2511248 UNDER REQUEST FOR QUOTATION NO.11-25-1782 OPENED ON December 03, 2025	41.00	410,000.00



Total Amount in Words: Four Hundred Ten Thousand Pesos Only	410,000.00
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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>SOLANI D. ALARAT</u> Signature over printed name of <u>12/26/23</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 2610-12-25-105  
Responsibility Center:  
Amount: 410,000.00

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