

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

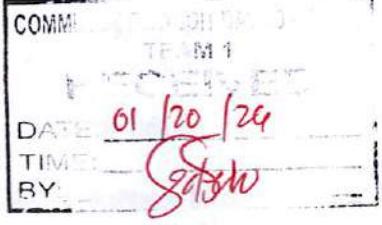
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DEC 11 2025

Supplier: ZION ACCUPRINT PUBLISHING, INC.	PO Number: 25121901
Address: QUIRINO AVENUE, DAVAO CITY	Date: 12/05/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4829
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: 60 WORKING DAYS
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37440N	pc/s	10000.00	<p>Poster, Calendar - as per sample</p> <p>Specifications: Size 18x24</p> <p>Promotion PLGU Davao De Oro PPA's</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511248 UNDER REQUEST FOR QUOTATION NO.11-25-1782 OPENED ON December 03, 2025</p> <p></p>	41.00	410,000.00

Total Amount in Words:
Four Hundred Ten Thousand Pesos Only

410,000.00

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

SOLAN J. D. MARATAP

Very truly

Signature over printed name of

12/26/25

Date


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

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 _____