

18 JAN 2024

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Supplier: ZION ACCUPRINT PUBLISHING, INC.	<p>ACCOUNTS PAYABLE</p> <p>JEV NO. <u>AP-2024-0213</u></p> <p>SIGNED <u>[Signature]</u> <u>11/14/24</u></p>	PO Number: 2311286
Address:		Date 12/04/23
E-mail:		Mode of Procurement PB
Tel.:		PR No: 23-5073
TIN:		

Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19040N	set	2000	Poster (Disaster Preparedness IEC Materials) 20 x 30 inch. (Glossy 2000-2500 copies)	87.75	175,500.00
<p>0241250540</p> <p>FOR USE OF INFORMATION/DISSEMINATION OF HAZARDS/DISASTER @ PLGUDDO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2311306 UNDER BID NO.B-23-0257 OPENED ON November 21, 2023</p>						

RESTRICTED

CONTROL NO. 2023-0124 175,500.00

SIGNED [Signature] 1/9/24

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 01/25/24
 TIME: 8:45
 BY: [Signature]

Total Amount in Words:
One Hundred Seventy Five Thousand Five Hundred Pesos Only 175,500.00

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 [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 1-23-24 Authorized Official

GENERAL
 OBR No.: 1518-12-27-105
 Responsibility Center:
 Amount: 175,500.00

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