

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

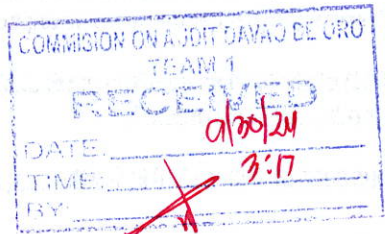
SEP 17 2024

Supplier: ZION ACCUPRINT PUBLISHING INC. Address: QUIRINO AVENUE, DAVAO CITY E-mail Tel. TIN: 295-099-383	PO Number: 24091437 Date: 09/06/24 Mode of Procurement: PB PR: 24-4017
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of: PGSO-Warehouse	Delivery:
Date of Delivery: 45 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	15601	copies	12500.00	C2S UV processed Magazine Printing - as per sample SPECIFICATION: 9X12 inches 32 pages FOR USE OF PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2408533 UNDER BID NO. B-24-0222 OPENED ON August 06, 2024	34.49	431,125.00



Total Amount in Words: **Four Hundred Thirty One Thousand One Hundred Twenty Five Pesos Only** 431,125.00

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 *OLIVIA NOYAS CO* Very truly
 Signature over printed name of _____
 Date 9/24/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official **MADYLLJAN M. PENALES, RN**
 Executive Assistant II

GENERAL
 OBR No.: 1105-09-24-105
 Responsibility Center:
 Amount: 431,125.00

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