1 3 MAY 2024

Date_

PURCHASE ORDER

Province of Davao de Oro

				100000
Agency	Procu	rina	Fnt	itv

Page 1

Supplier: ZION ACCUPRI Address: E-mail Tel. TIN 295-099-383		RINT PUBL	Jun Jun		PO Number: 24040448 Date 04/19/24 Mode of Procurement			
	ntleme	383	1-516	1812 24	PR No: 24	4-1692		
		rnish this o	office the fol	llowing articles subject to the terms and conditions conta	ained herein:			
			SO-Warehou	use Delivery		it is to the second		
	te of Delive		ays	Payment		No.		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
1	05723	pcs	1500	Magazine Printing - as per sample	75.00	112,500.00		
				(First Quarter)				
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				Promotional Provincial PPA's				
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				June 1 vs. July 7 20 + 7-34 days		TO THE STATE OF TH		
Tot:	al Amount	in Words:		The state of the s				
				Five Hundred Pesos Only		112,500.00		
In	case of fa	ilure to me	ake the full d	delivery within the time specified above, a penalty of one	e tenth (1/10) of on	e (1) percent for		
Cv	ery day or	Uciay Sila	que		. 1	78		
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		Signatur	e over printe	ed name of DOROT	THY MI GONZAG!	۱ ۱		
			10 - 27	Ki M	Governor	,		
GI	ENERAL		Date	Autr	thorized Official	/		
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OBR No.: 0568-05-24-105 / Responsibility Center:								
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Ce	ertified	-		Date		_		