

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: ZION ACCUPRINT PUBLISHING, INC. Address: QUIRINO AVENUE, DAVAO CITY Email Address: Tel. No.: TIN:	PO Number: 25060946 Date: 08/04/25 Mode of Procurement: SVP PR Number: 25-3560
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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: AS PER REQUEST	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40152N	copies	2000.00	Magazine Printing (as per sample) 4 colors, C2S, Glossy/Matte, 48 pages, 9x10 Promotion PPA's of PLGU Davao De Oro THE AWARD IS BASED ON ABSTRACT NO. 2506112 UNDER REQUEST FOR QUOTATION NO.06-25-0919 OPENED ON June 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/11/25 TIME: 8:41 BY: [Signature]</div>	147.75	295,500.00

Total Amount in Words: Two Hundred Ninety Five Thousand Five Hundred Pesos Only	295,500.00
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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 Signature over printed name of Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 093-11-23-103
Responsibility Center:
Amount: 295,500.00

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