

NOV 20 2024

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: NATIONAL PRINTING OFFICE	PO Number: 24111907
Address:	Date: 11/08/24
E-mail Address:	Mode of Procurement NP-ATA
Tel. No.:	PR Number: 24-4460
TIN: NA	

0241148200

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: C.O.D      Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24063	stub/s	500.00	Accountable Forms#55-E (Cash Ticket P5.00)	192.00	96,000.00
2	24064	stub/s	700.00	Accountable Forms#55-F (Cash Ticket P10.00)	192.00	134,400.00
3	24057	stub/s	600.00	Accountable Forms#57 (Slaughter Permit and Fee Receipt)( AGENCY TO AGENCY)	198.00	118,800.00

MODE OF PAYMENT - C.O.D.

FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY (4TH QUARTER 2024)

THE AWARD IS BASED ON ABSTRACT NO. 2410402 UNDER REQUEST FOR QUOTATION NO.09-24-3095 OPENED ON November 05, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 3/11/25  
 TIME: 9:00  
 BY: [Signature]

Total Amount in Words: **Three Hundred Forty Nine Thousand Two Hundred Pesos Only**      349,200.00

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 ATTY. REYSEE A. ESCOBEDO  
 Signature over printed name of \_\_\_\_\_  
 Date Feb 11, 2025

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1414-11-24-101  
 Responsibility Center:  
 Amount: 349,200.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_