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

PURCHASE ORDER

7 9 SEP 2023

Province of Davao de Oro

Page 1

Supplier KINGS GARMENTS PRINTING SERVICES & GENERAL MERCHANDISE. Address ILOCADIA, TAGUM CITY E-mail Tel. No.: TIN				PO Number: 23080986 Date 09/01/23 Mode of Procurement PR Number: 23-3751	
Gentlemen Please fo	urnish this o	office the follo	wing articles subject to the terms and conditions cont	ained herein:	7-3
		O-Warehous		on of the state bear to care	WC C
Date of Deliv		er request	Payment	megrapische seinen erramiere Literation verstellt in 2016	digar
No. Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
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Total Amoun					83 700 00
In case of f every day of Conform GENERAL OBR No.: Responsibil Amount: 8:	Rhomical Signature Signature OSIS - Clity Center: 3,700.00	the full de all be imposed e over printed	Very truly I name of 9-20-20 Au	OTHY IV GOVIZAGA Governor () uthorized Official	83,700.00 (1) percent for
		Purchase pur ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus n Date	t be accomplished)	