

### PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date 10 AUG 2023  
 SMD

Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PO Number: 23070795
Address	Date 07/28/23
E-mail	Mode of Procurement SVP
Tel. No.:	PR Number: 23-2944
TIN	

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03502	sq.ft	2000	Tarpaulin - as per design	26.00	52,000.00
				FOR THE USE OF OPLAN PAGBABAGO (ELCAC), 3RD QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2307156 UNDER REQUEST FOR QUOTATION NO.07-23-0752 OPENED ON July 25, 2023		

COMMISSION ON AUDIT DAVAO DE ORO  
 TERM 1  
**RECEIVED**  
 DATE: 8/14/23  
 TIME: \_\_\_\_\_  
 BY: \_\_\_\_\_

0250152396

Total Amount in Words: **Fifty Two Thousand Pesos Only** 52,000.00

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 Daniela J. Mancao Very truly  
 Signature over printed name of \_\_\_\_\_  
8/14/23 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0815-28-83-PI  
 Responsibility Center:  
 Amount: 52,000.00

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