

PURCHASE ORDER

Date 16-OCT-2023
SMD

Province of Davao de Oro
Agency/Procuring Entity

Supplier: EDGE DAVAO REVIEW PUBLISHING INC.
Address:
E-mail
Tel.
TIN 426-214-884-000

ACCOUNTS PAYABLE
JEV NO. PR-304-0198
SIGNED *[Signature]*

PO Number: 23101054
Date 10/06/23
Mode of Procurement SVP
PR No: 23-3872

Gentlemen

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse

Delivery

Date of Delivery: As per request

Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
	128581N	page/s	33	Publication (as per sample) FOR USE OF PTO THE AWARD IS BASED ON ABSTRACT NO. 2309037/UNDER REQUEST FOR QUOTATION NO.08-23-0916 OPENED ON October 03, 2023	5,000.00	165,000.00

0240841291

0250153796

RESTRICTED
CONTROL NO. 2023-0221 @ 115,000.00
SIGNED *[Signature]* 10/13/24

COMMISSION ON AUDIT - DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 10/19/23
TIME: 9:17
BY: *[Signature]*

Total Amount in Words:

One Hundred Sixty Five Thousand Pesos Only

PAID 165,000.00

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 SOANI D. MARATA
Signature over printed name of
10/17/23
Date

Very truly

[Signature]
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.: 0584-10-23-105
Responsibility Center:
Amount: 165,000.00

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

Approved per Sanggunian Resolution _____

Certified _____

Date _____

[Handwritten mark]

ZANDRE B. SULTAN
Supply Officer I