

JUL 30 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: NATIONAL PRINTING OFFICE Address: E-mail: Tel. TIN NA	PO Number: 24060903 Date 06/21/24 Mode of Procurement NP-ATA PR No: 24-2360
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: C.O.D Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24052	stub/s	5000	Accountable Forms#51 (Official Receipt)	143.75	718,750.00
2	24063	stub/s	1000	Accountable Forms#55-E (Cash Ticket P5.00)	192.00	192,000.00
3	24064	stub/s	1000	Accountable Forms#55-F (Cash Ticket P10.00)	192.00	192,000.00
4	24056	stub/s	1847	Accountable Forms#56 (Real Property Tax Receipt) (AGENCY TO AGENCY)	239.75	442,818.25

FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY (3RD QUARTER 2024)

THE AWARD IS BASED ON ABSTRACT NO. 2406062 UNDER REQUEST FOR QUOTATION NO.04-24-2197 OPENED ON June 18, 2024

(PL-449)-24
 RECEIVED BY: *[Signature]*
AUG 01 2024
 DATE: _____
 NATIONAL PRINTING OFFICE
 RECORDS SEC. DIV.

COMMISSION ON AJUST DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: *8/1/24*
 TIME: *10:47*
 BY: *[Signature]*

Total Amount in Words:
One Million Five Hundred Forty Five Thousand Five Hundred Sixty Eight Pesos 1,545,568.25

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 *RENATO P. ACOSTA* Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date Aug 1, 2024 Governor
Authorized Official

GENERAL
 OBR No.:
 Responsibility Center:
 Amount: 1,545,568.25

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