

Date 06 MAY 2024
 SMD

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC. Address: E-mail: Tel. TIN	PO Number: 24040383 Date 04/11/24 Mode of Procurement SVP PR No: 24-C1198
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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: As per request	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	05723	pcs	827	Magazine Printing - as per sample	75.00	62,025.00
2	20133	pc/s	800	Pocket Brochure 16" x 9" (7 folds x 3 folds) Additional Specs: -Printed Side: Outside and Inside -Paper Quality: Preferred - High Quality -Fold Style: 7 folds x 3 folds -Content: Layout/content will be provided later via email to the winning supplier FOR THE USE OF PAO-TOURISM ACTIVITIES - MARKETING AND PROMOTION THE AWARD IS BASED ON ABSTRACT NO. 2404056 UNDER REQUEST FOR QUOTATION NO.03-24-2006 OPENED ON April 08, 2024	25.00	20,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/9/24
 TIME: 1:12
 BY: [Signature]

Total Amount in Words: Eighty Two Thousand Twenty Five Pesos Only	82,025.00
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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 CHARLOTTE BERGONIA Very truly
 Signature over printed name of
 Date 5/8/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 00410-05-24-105
 Responsibility Center:
 Amount: 82,025.00

Assistant II of the Governor
 MADYLLA MALES, RN
 [Signature]

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