

## PURCHASE ORDER

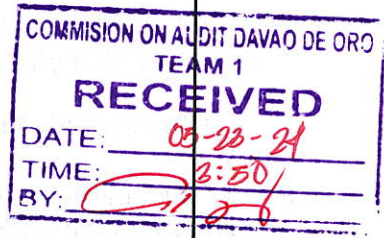
Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: STRAWHATS PRINTING AND DESIGN Address: DOOR 5, PIQUERO COMPLEX, HOPE AVENUE, E-mail Tel. TIN	PO Number: 24040521 Date 04/30/24 Mode of Procurement SVP PR No: 24-2353
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 24040329 Delivery  
 Date of Delivery: 30 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01006	pc/s	3500	<p><b>Sticker, Outdoor size 2.5" x 3.0"</b></p> <p><b>(AS PER ATTACHED SAMPLE)</b></p>  <p><b>FOR USE OF PTO-REVENUE PROGRAM (3RD QUARTER)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2404197 UNDER REQUEST FOR QUOTATION NO.04-24-2128 OPENED ON April 25, 2024</b></p>	25.00	87,500.00



Total Amount in Words:  
**Eighty Seven Thousand Five Hundred Pesos Only** 87,500.00

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 Ranica Marie Verzosa Very truly  
 Signature over printed name of **DOROTHY M. GONZAGA**  
5/22/2024 Date Governor  
Authorized Official

GENERAL  
 OBR No.: 0911-03-24-105  
 Responsibility Center:  
 Amount: 87,500.00

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