

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 02 2024

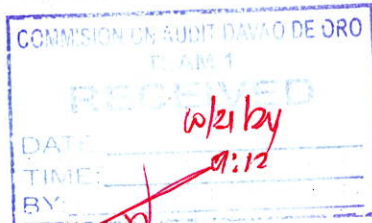
Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PO Number: 24091460
Address:	Date: 09/20/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-4155
TIN:	

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

Place of Delivery: PGSO-Warehouse Delivery Term:
 Date of Delivery: 20 days Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01006	pc/s	2250.00	Sticker, Outdoor size 2.5" x 3.0" AS PER ATTACHED SAMPLE: * 1,250 pcs= Sticker Outdoor (Delivery trucks) * 1,000 pcs= Sticker Outdoor (Business) FOR PTO REVGEN (4TH QUARTER 2024) THE AWARD IS BASED ON ABSTRACT NO. 2409016 UNDER REQUEST FOR QUOTATION NO.08-24-2907 OPENED ON September 17, 2024	28.00	63,000.00

0250153377



Total Amount in Words: **Sixty Three Thousand Pesos Only** 63,000.00

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 CHARLOT M. BERGONIA Very truly
 Signature over printed name of _____
 Date 10/18/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

By Authority of the Governor
MADYLLJAN M. PERALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0722-10-24-105
 Responsibility Center:
 Amount: 63,000.00

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