

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

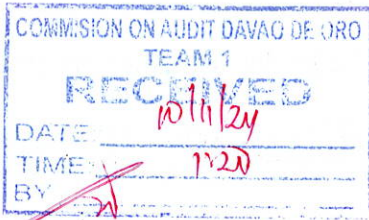
OCT 01 2024

Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC. Address: E-mail Address: Tel. No.: TIN:	PO Number: 24091464 Date: 09/20/24 Mode of Procurement: SVP PR Number: 24-3704
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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	34763N	sq.ft	300.00	Ordinary reflectorize sticker (8.0 x 5.0)SEE ATTACHED DESIGN Restricted Use.....100pcs Off limits.....50pcs Inspected.....150pcs FOR USE OF VARIOUS PROGRAM @ PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2409020 UNDER REQUEST FOR QUOTATION NO.08-24-2910 OPENED ON September 17, 2024	171.00	51,300.00



Total Amount in Words: Fifty One Thousand Three Hundred Pesos Only	51,300.00
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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 <u>CHARLOT M. BERGONIA</u> Signature over printed name of <u>10/18/24</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0402-10-24-105
 Responsibility Center:
 Amount: 51,300.00

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