

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

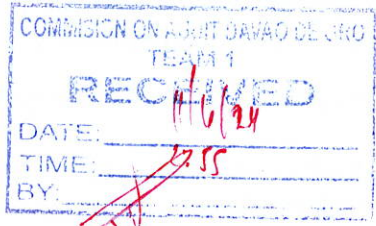
OCT 28 2024

| | |
|---|---|
| Supplier: FOOTPRINTS PRINTING PRESS Address: E-mail Address: Tel. No.: TIN: 185-670-567-000 | PO Number: 24101731 Date: 10/18/24 Mode of Procurement: SVP PR Number: 24-5033 |
|---|---|

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: 30 days | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|---|-----------|------------|
| 1 | 35498N | book/s | 100.00 | Job Order (Bookbinding) - as per design FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2410237 UNDER REQUEST FOR QUOTATION NO.10-24-3157 OPENED ON October 15, 2024 | 1,000.00 | 100,000.00 |



| | |
|--|-------------------|
| Total Amount in Words: One Hundred Thousand Pesos Only | 100,000.00 |
|--|-------------------|

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 SUSIE OCTAVILIZA Very truly
 Signature over printed name of _____
10-29-24 Date
DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
 MADYLL JAN N. PUNALAN, R Executive Assistant II

GENERAL
 OBR No.: 1492-10-24-101
 Responsibility Center:
 Amount: 100,000.00

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