

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

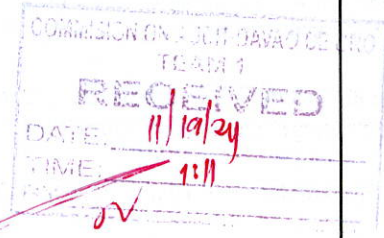
NOV 05 2024

Supplier: FOOTPRINTS PRINTING PRESS Address: E-mail Address: Tel. No.: TIN: 185-670-567-000	PO Number: 24101786 Date: 10/25/24 Mode of Procurement: SVP PR Number: 24-4585
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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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28119	sq. ft.	318.31	Ordinary Sticker -as per sample with free Installation Sticker Design c/o PDRRMO SEE ATTACHED DESIGN FOR USE OF PDRRMO (Mobile Shower and Restroom Trailer and Water Mobile Purification Unit, LMS)) THE AWARD IS BASED ON ABSTRACT NO. 2410266 UNDER REQUEST FOR QUOTATION NO.09-24-3018 OPENED ON October 22, 2024	220.00	70,028.20



Total Amount in Words: Seventy Thousand Twenty Eight Pesos and Twenty Cents Only	70,028.20
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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 SUSIE STABILIZA Very truly
 Signature over printed name of _____
 Date 11-7-24

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
MADYLLIAN R. PENYLES, RN
 Executive Assistant

TRUST FUND
 OBR No.: 2024-11-0027
 Responsibility Center:
 Amount: 70,028.20

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