

22 OCT 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES Address: E-mail Address: Tel. No.: TIN:	PO Number: 24101794 Date: 10/22/24 Mode of Procurement: SVP PR Number: 24-C1679
---	--

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	9833N	PC/S	11.00	SASH(customize) Specifications: -Color: Pink/Shade of pink -Color Border: Yellow/Golden Yellow -Texture: Satin -Design: Per sample design provided Customize Wordings: - Star of SNED 2024 -Miss Love 2024 -Miss Faith 2024 -Miss Hope 2024 -Miss Courage 2024 -Miss Kindness 2024 -Miss Honesty 2024 -Miss Generosity 2024 -Miss Charity 2024 -Miss Loyalty 2024 -Miss Unity 2024	1,000.00	11,000.00
2	02958	set/s	120.00	Shirt & Jogging pants - as per designAdult Size: 20(S), 20(M), 15(L), 5(XL) Children Size: 15(S), 25(M), 20(L)	715.00	85,800.00
3	02962	pcs	75.00	Shirt, Polo w/ print w/ color combination(per sample design) Adult Size: 25(S), 20(M), 20(L), 10(XL)	400.00	30,000.00

0241252393

COMMISSION ON GOVT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/20/24
 TIME: 1:30

Total Amount in Words:

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 E. MENCIDOR Very truly
 Signature over printed name of
 Date 10/22/24

DOROTHY M. GONZAGA Authority of the Governor
 Governor
 Authorized Official
MADYLLJAN N. MORALES, JR. Executive Assistant II

GENERAL
 OBR No.: DD15-11-24-222
 Responsibility Center:
 Amount: 126,800.00

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

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

27 OCT 2024

Supplier: E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	PO Number: 24101794
Address:	Date: 10/22/24
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 24-C1679
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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Regional Special Needs Education (SNED) Fun day THE AWARD IS BASED ON ABSTRACT NO. 2410277 UNDER REQUEST FOR QUOTATION NO.10-24-3240 OPENED ON October 22, 2024		
					0241252333	

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/20/24
 TIME: 12:36
 BY: *[Signature]*

Total Amount in Words:
One Hundred Twenty Six Thousand Eight Hundred Pesos Only 126,800.00

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 *[Signature]* Very truly
 Signature over printed name of _____
 Date 10/22/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official **MADYLLJAN M. PERALES JR.**
Executive Assistant II

GENERAL
 OBR No.: 0015-11-24-282
 Responsibility Center:
 Amount: 126,800.00

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