

FEB 19 2025

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: EDGE DAVAO REVIEW PUBLISHING, INC. Address: E-mail Address: Tel. No.: TIN: 426-214-884-000	PO Number: 25020053 Date: 02/14/25 Mode of Procurement: SVP PR Number: 25-0246
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	10672	Page/s	30.00	<b>Publication of Ordinances PROGRESS BILLING</b>  <b>FOR THE USE OF LEGISLATIVE DEPARTMENT</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502033 UNDER REQUEST FOR QUOTATION NO.01-25-0014 OPENED ON February 12, 2025</b>	5,900.00	177,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 2/17/25  
 TIME: 11:19  
 BY: [Signature]

Total Amount in Words:  
**One Hundred Seventy Seven Thousand Pesos Only** 177,000.00

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 CAUSTINE AMOR D. BRAVO Very truly  
 Signature over printed name of  
2/25/25  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0912-02-25-105  
 Responsibility Center:  
 Amount: 177,000.00

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