

FEB 19 2025

## PURCHASE ORDER

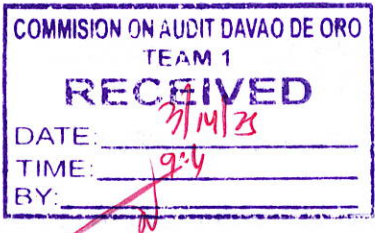
Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC. Address: RIZAL STREET, TAGUM CITY, DAVAO DEL NORTE E-mail Address: Tel. No.: TIN:	PO Number: 25020085 Date: 02/19/25 Mode of Procurement: SVP PR Number: 25-0990
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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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35816N	sq.ft	6752.00	<b>Tarpaulin - as per design</b>  <b>FOR PROVINCIAL ACTIVITIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502071 UNDER REQUEST FOR QUOTATION NO.02-25-0138 OPENED ON February 18, 2025</b>	27.00	182,304.00



Total Amount in Words: **One Hundred Eighty Two Thousand Three Hundred Four Pesos Only** 182,304.00

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 CHARLOT M. BERGONIA Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date \_\_\_\_\_

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official *By Authority of the Governor:*  
MADYLLJAN N. PERALES, RN  
 Executive Assistant II

GENERAL  
 OBR No.: 0425-07-25-105  
 Responsibility Center:  
 Amount: 182,304.00

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