

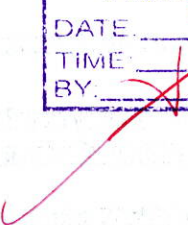
PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PO Number: 25030309
Address: RIZAL STREET, TAGUM CITY, DAVAO DEL NORTE	Date: 03/26/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2129
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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37437N	stub/s	3400.00	Official Delivery Receipt for Sand and Gravel SAMPLE ATTACHED FOR USE OF PTO-REVGEN (2ND QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2503131 UNDER REQUEST FOR QUOTATION NO.03-25-0351 OPENED ON March 24, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/25/25 TIME: 2:10 BY: </div>	83.00	282,200.00

Total Amount in Words: Two Hundred Eighty Two Thousand Two Hundred Pesos Only	282,200.00
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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	 CHARLOTTE M. BERGONIA Signature over printed name of Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official	by Authority of the Governor:  MADYLL JAN N. PENALES Executive Assistant II
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GENERAL OBR No.: 06512-04-20-102 Responsibility Center: Amount: 282,200.00

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