

Province of Davao de Oro

Agency/Procuring Entity

Page 1

MAY 15 2025

Supplier: EDGE DAVAO REVIEW PUBLISHING, INC.

PO Number:	25040643
------------	----------

Date: 05/06/25

Mode of Procurement	SVP
---------------------	-----

PR Number: 25-2981

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	34.00	Publication of Ordinances FOR THE USE OF LEGISLATIVE DEPARTMENT THE AWARD IS BASED ON ABSTRACT NO. 2504171 UNDER REQUEST FOR QUOTATION NO.04-25-0626 OPENED ON April 30, 2025	5,900.00	200,600.00

Total Amount in Words:

Two Hundred Thousand Six Hundred Pesos Only

200,600.00

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

CRISTINE ^{Indan} AMOR D. BRAVO

Signature over printed name of

Date _____

Very truly

DOROTHY M. GONZAGA

Governor

Authorized Official

By Authority of the Governor:

MAITRA, *Prasenjit*

GENERAL

OBR No.: 1519-05-25-105

Responsibility Center:

Amount: 200,600.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____