

MAY 19 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PO Number: 25040647
Address: RIZAL STREET, TAGUM CITY, DAVAO DEL NORTE	Date: 05/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0416
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: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	39786N	pc/s	20.00	Bookbinding and Cover Printing - Hard bound, Glossy, 1000 pages	1,430.00	28,600.00
2	39787N	pc/s	76.00	Bookbinding and Cover Printing - Soft bound, Glossy, 200-230 pages For PPDO Use	420.00	31,920.00
THE AWARD IS BASED ON ABSTRACT NO. 2504177 UNDER REQUEST FOR QUOTATION NO.04-25-0606 OPENED ON April 30, 2025						
Progress Billing						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/10/25 TIME: BY:</div>						

Total Amount in Words: Sixty Thousand Five Hundred Twenty Pesos Only	60,520.00
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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	<u>NISA R. SIMARANU</u> Signature over printed name of <u>5-25-25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official	By Authority of the Governor: <u>MADYLLJAN N. PENALES</u> Executive Assistant II
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GENERAL
OBR No.: 0248-02-25-105
Responsibility Center:
Amount: 60,520.00

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