

JUN 04 2025

PURCHASE ORDER

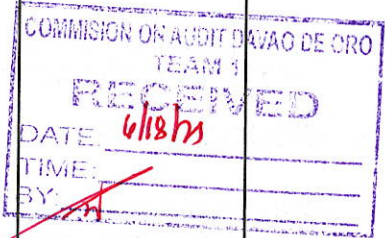
Province of Davao de Oro  
Agency/Procuring Entity

|   |                         |
|---|-------------------------|
| Supplier: DAVCOM CONSUMER GOODS TRADING | PO Number: 25050730     |
| Address: DAVAO CITY                     | Date: 05/26/25          |
| E-mail Address:                         | Mode of Procurement SVP |
| Tel. No.:                               | PR Number: 25-1321      |
| TIN: 238-816-212-000                    |                         |

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: 15 days         | Payment Term:  |

| No. | Stock No. | Unit of Issue | Quantity | Description   | Unit Cost | Amount    |
|-----|-----------|---------------|----------|---|-----------|-----------|
| 1   | 37193N    | pc/s          | 15.00    | <b>Roll-up Banner Stand/Pull Up Banner Standee-Aluminum</b><br>-Exact Image Size: 85 cm x 200cm (approximately 33.46inches x 78.74 inches / 2.78ft. x 6.56 ft)<br>-Commonly referred to as a 2.75 ft x 6.5 ft. model<br>-Loop type Top Bar<br>- Easy to use and transport<br>-Graphics / banner retracts into the mechanism for protection and storage<br>-includes a carry bag<br>-Great for exhibits, signage and advertising purpose<br><br>15 IEC Standees:<br>1. BAHA<br>2. LANDSLIDE<br>3. LINOG<br>4. BAGYO<br>5. CLIMATE CHANGE ( El Niño & La Niña )<br>6. STORM SURGE<br>7. GO BAG<br>8. LOCALIZED THUNDERSTORM<br>9. TSUNAMI<br>10. DISASTER RESPONSE AND EARLY RECOVERY<br>11. DISASTER PREVENTION AND MITIGATION<br>12. DISASTER PREPAREDNESS<br>13. DISASTER REHABILITATION AND RECOVERY<br>14. SUNOG<br>15. DAVAO DE ORO EMERGENCY | 4,450.00  | 66,750.00 |



Total Amount in Words:

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>Lorelyn Gonzales</u><br>Signature over printed name of<br>6-10-25<br>Date | Very truly | <b>DOROTHY M. GONZAGA</b><br>Governor<br>Authorized Official |
|---------|--|------------|--|

GENERAL  
OBR No.: 0781-0225-1P5  
Responsibility Center:  
Amount: 66,750.00

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

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|-----|-----------|---------------|----------|---|-----------|--------|
|     |           |               |          | HOTLINE NUMBERS<br><br>FOR USE OF PDRRMO<br><br>THE AWARD IS BASED ON ABSTRACT NO. 2505028 UNDER REQUEST FOR QUOTATION NO.05-25-0680 OPENED ON May 21, 2025 |           |        |



|   |           |
|---|-----------|
| Total Amount in Words:<br>Sixty Six Thousand Seven Hundred Fifty Pesos Only | 66,750.00 |
|---|-----------|

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 *Lovelyn Gonzales* Very truly  
Signature over printed name of \_\_\_\_\_  
Date 6-10-25

**DOROTHY M. GONZAGA**  
Governor  
Authorized Official

By Authority of the Governor:  
**MADYLLJANN. RENALES**  
Executive Secretary

GENERAL OBR No.: 0781-04-35-105  
Responsibility Center:  
Amount: 66,750.00

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