

OCT 06 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	PO Number: 25091284
Address:	Date: 09/30/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0533
TIN: 180-696-950-000	

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: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40475N	book	41.00	Printing and Binding Training Module (100-250 pages)	660.00	27,060.00
2	35816N	sq.ft	1650.00	Tarpaulin - as per design	25.00	41,250.00
FOR THE USE OF PHO VARIOUS PROGRAMS (PRINTING) 3RD QTR						
THE AWARD IS BASED ON ABSTRACT NO. 2508014 UNDER REQUEST FOR QUOTATION NO.08-25-0982 OPENED ON September 24, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/27/25 TIME: 8:26 BY: [Signature]</div>						

Total Amount in Words: Sixty Eight Thousand Three Hundred Ten Pesos Only	68,310.00
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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>ECUATER - Decide</u> Signature over printed name of <u>10/7/25</u> Date	Very truly	<u>[Signature]</u> ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 1043-10-25-105
Responsibility Center:
Amount: 68,310.00

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