

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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OCT 28 2025

Supplier: E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	PO Number: 25101514
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0804
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 ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	41040N	pcs	328.00	Polo Shirt as per design PROGRESS BILLING FOR THE USE OF PPOC-VARIOUS PROGRAM ON ANTI DRUG ABUSE ADVOCACY-4TH QTR THE AWARD IS BASED ON ABSTRACT NO. 2510130 UNDER REQUEST FOR QUOTATION NO.10-25-1490 OPENED ON October 22, 2025	715.00	234,520.00



Total Amount in Words:
Two Hundred Thirty Four Thousand Five Hundred Twenty Pesos Only 234,520.00

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 [Signature] Very truly
Signature over printed name of
Date 11/3/25

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No. 009 29-11-25-105
Responsibility Center:
Amount: 234,520.00

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