

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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NOV 27 2025

Supplier: E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	PO Number: 25111734
Address:	Date: 11/20/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6241

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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40064N	pc/s	756.00	<p>Reflectorize Sticker 10x10 Inches Printing and Cutting</p> <p>FOR USE PGO-PPOC</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511128 UNDER REQUEST FOR QUOTATION NO.11-25-1717 OPENED ON November 19, 2025</p> <p>RECEIVED DATE: 12/16/25 TIME: 10:00 AM BY: Sodgy</p>	281.00	212,436.00

Total Amount in Words: Two Hundred Twelve Thousand Four Hundred Thirty Six Pesos Only	212,436.00
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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


Signature over printed name of

12-25-25

Date

Very truly


ENGR. RAUL G. MABANGLO
Governor

Authorized Official

GENERAL

OBR No.: 1126-12-25-102

Responsibility Center:

Amount: 212,436.00

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

Approved per Sanctioned Resolution

Certified

Date