

NOV 27 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

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
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: 10 DAYS	Payment Term:

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

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

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	Very truly
<div><i>[Signature]</i> Signature over printed name of 12-2-25 Date</div>	<div><i>[Signature]</i> ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 1126-12-25-103
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 Sanggunian Resolution _____
Certified _____ Date _____