

DEC 11 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: EDGE DAVAO REVIEW PUBLISHING, INC.
Address: QUIRINO AVENUE, DAVAO CITY
E-mail Address:
Tel. No.:
TIN: 426-214-884-000

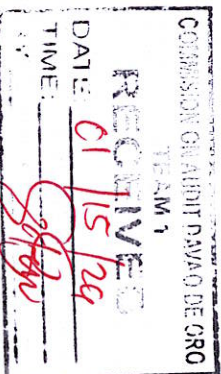
PO Number: 25121939
Date: 12/06/25
Mode of Procurement SVP
PR Number: 25-5184

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICTO-JPRD
Date of Delivery: AS PER SCHEDULE OF ACTIVITY

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	07212	package	3.00	Advertising on PLGU PPAs (Print, Broadcast TV/Radio) Promotions PPA's PLGU Davao De Oro THE AWARD IS BASED ON ABSTRACT NO. 2512066 UNDER REQUEST FOR QUOTATION NO.10-25-1549 OPENED ON December 05, 2025	25,600.00	76,800.00
Total Amount in Words: Seventy Six Thousand Eight Hundred Pesos Only						76,800.00



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 over/printed name of
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 2011-12-25-105
Responsibility Center:
Amount: 76,800.00

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