

**DEC 11 2025**

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

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

Gentlemen:

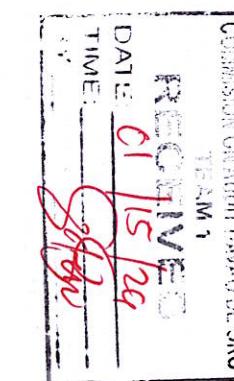
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PICTO-IPRD  
 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 PPA's ( Print, Broadcast TV/Radio)	25,600.00	76,800.00

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



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 \_\_\_\_\_ JOAN M. MABANGLO \_\_\_\_\_  
 Signature overprinted name of \_\_\_\_\_  
JOAN M. MABANGLO \_\_\_\_\_  
 Date \_\_\_\_\_

Very truly

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 2011-12-35405

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 \_\_\_\_\_