

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

DEC 11 2025

Supplier: E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	PO Number: 25121966
Address:	Date: 12/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6390
T/F:	

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 REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11306	pc/s	4332.00	T-shirt printing As per sample Terms and Condition: Progress Billing For the use Provincial Activities THE AWARD IS BASED ON ABSTRACT NO. 2512083 UNDER REQUEST FOR QUOTATION NO.11-25-1885 OPENED ON December 05, 2025 <div>COMMISSIONER OF THE JUDICIAL DEPT TEAM 1 RECEIVED DATE 9/15/26 TIME BY: [Signature]</div>	250.00	1,083,000.00

Total Amount in Words: One Million Eighty Three Thousand Pesos Only	1,083,000.00
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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 <u>[Signature]</u> Signature over printed name of <u>12-19-2025</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2426-12-25-185
Responsibility Center:
Amount: 1,083,000.00

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