

PURCHASE ORDER

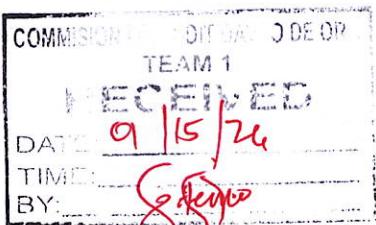
Province of Davao de Oro
Agency/Procuring Entity

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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

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:

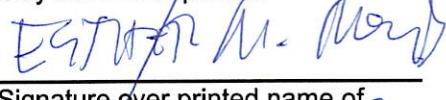
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	111306	pc/s	4332.00	<p>T-shirt printing</p> <p>As per sample</p> <p>Terms and Condition:</p> <p>Progress Billing</p> <p>For the use Provincial Activities</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512083 UNDER REQUEST FOR QUOTATION NO.11-25-1885 OPENED ON December 05, 2025</p> <p></p>	250.00	1,083,000.00

Total Amount in Words:
One Million Eighty Three Thousand Pesos Only

1,083,000.00

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


ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2420-12-25-105

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