

FEB 25 2026

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: 26020057 Date: 02/12/26 Mode of Procurement: SVP PR Number: 26-0576
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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	10672	Page/s	35.00	Publication of Ordinances PROGRESS BILLING FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2602035 UNDER REQUEST FOR QUOTATION NO.01-26-0050 OPENED ON February 11, 2026	5,750.00	201,250.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: MAR 10 2026
 TIME:
 BY: *[Signature]*

Total Amount in Words: Two Hundred One Thousand Two Hundred Fifty Pesos Only	201,250.00
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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 *[Signature]* CRISTINE AMOR D. BRAVO Very truly
 Signature over printed name of
EDGE DAVAO REVIEW PUBLISHING, INC.
 Date 3/2/26

[Signature]
ENGR. RAUL G. MABANGLO
 Governor
 Authorized Official

GENERAL
 OBR No.: 0158-03-76-103
 Responsibility Center:
 Amount: 201,250.00

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