

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 26 2024

Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	PO Number: 240701006
Address	Date: 07/05/24
E-mail	Mode of Procurement: SVP
Tel.	PR: 24-3136
TIN	

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

Place of Delivery: PGSO-Warehouse	Delivery
Date of Delivery: As per schedule	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03502	sq.ft	2000	<b>Tarpaulin - as per design</b>  <b>For the use of PAO-Investment Division</b> <b>Remarks: PROGRESS BILLING</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406203 UNDER REQUEST FOR QUOTATION NO.06-24-2563 OPENED ON July 02, 2024</b>	28.00	56,000.00



Total Amount in Words: **Fifty Six Thousand Pesos Only** 56,000.00

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 CHARLOT M. BERGONIA Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 7/5/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0925-07-24-105  
 Responsibility Center:  
 Amount: 56,000.00

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

By Authority of the Governor  
 MAOYLLIA S. RIVERA, RN