

Name of Procuring Entity: LGU-Province of Davao de Oro  
 Standard Form No. SF-GOOD-58  
 Revised: May 24, 2004  
 Std. Form Title: Purchase Order

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

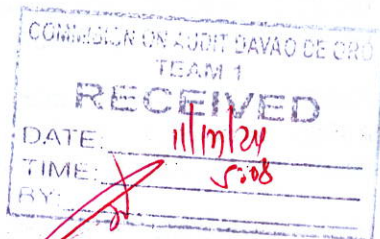
OCT 21 2024

Supplier: R.O. TESORO & SONS, INC. Address: E-mail Address: Tel. No.: TIN:	PO Number: 24101612 Date: 10/04/24 Mode of Procurement: PB PR Number: 24-4063
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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  
 Date of Delivery: 45 days  
 Delivery Term:  
 Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35236N	copies	2000.00	<b>Poster (Disaster Preparedness IEC Materials)</b> <b>20 x 30 inch. (Glossy 2000 copies)fold coat</b> <b>18, UV Varnish</b> <b>full color</b>  <b>FOR USE OF PDRMMO-IEC</b>  <b>THE AWARD IS BASED ON ABSTRACT NO.</b> <b>2409141 UNDER BID NO.B-24-0237 OPENED</b> <b>ON September 17, 2024</b>	65.00	130,000.00



Total Amount in Words:  
**One Hundred Thirty Thousand Pesos Only** 130,000.00

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 *MARCELO V. BATAAN*  
 Signature over printed name of  
11-4-24  
 Date

Very truly

**DOROTHY M. GONZAGA** Authority of the Governor  
 Governor  
 Authorized Official  
**MADYLLIAN M. PANGLOSS, RN**  
 Executive Assistant

GENERAL  
 OBR No.: 0391-11-24-109  
 Responsibility Center:  
 Amount: 130,000.00

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