

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 12 2024

Supplier: DIOCESAN PRINTING PRESS AND PUBLISHING, INC. Address: E-mail: Tel.: TIN:	PO Number: 240701218 Date: 07/26/24 Mode of Procurement: SVP PR: 24-C1411
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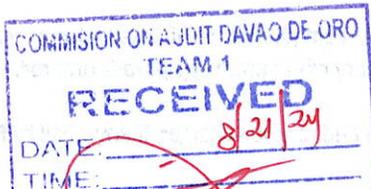
Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO_Warehouse	Delivery Payment
Date of Delivery: As per request	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14268	pc/s	300.00	Brochure, Three fold - A4 size card paper, glossy w/ colored print (as per sample)	58.00	17,400.00
2	22175	pc/s	240.00	Poster, IEC Materials 20"x30"	60.00	14,400.00
3	18543	pc/s	61.00	Printing and Binding Training Module (100-250 pages) 1 color (inside printing)	450.00	27,450.00
4	18540	pc/s	61.00	Printing and Binding Training Module (50-100 pages) 1 color (inside printing) FOR THE USE OF VARIOUS DDOT-KD & BADAC ACTIVITY-3RD QTR	385.00	23,485.00

THE AWARD IS BASED ON ABSTRACT NO. 2407409 UNDER REQUEST FOR QUOTATION NO.07-24-2711 OPENED ON July 24, 2024

0250154325



Total Amount in Words: Eighty Two Thousand Seven Hundred Thirty Five Pesos Only	82,735.00
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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 CHARLOT M. BERGONIA Very truly
 Signature over printed name of _____
 Date 8/15/24

DOROTHY M. GONZAGA By Authority of the Governor
 Governor
 Authorized Official
MADYLLJAN N. PENALES, RN
 Executive Assistant II

GENERAL
 OBR No.: 0506-08-24-105
 Responsibility Center:
 Amount: 82,735.00

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