PURCHASE ORDER

nct n 8 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

Add E-m Tel. TIN:	ress: ail Address: No.:		PUBLISHING,	inc. Landing tiple for all all the self-to-land in the self-to-land and all the self-to-land an	Date: 09/20/24	91489 VP ₉₇₁
Gen	tlemen: Please furr	nish this office t	the following arti	cles subject to the terms and conditions contained herein:		
Place of Delivery: PGSO-Warehouse Delivery Term: Date of Delivery: 30 days Payment Term:						
No.		Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08145	pc/s	13201.00	·	14.84	195,902.84
	(8)	11.00 PF (2.1		CALENDAR CY 2025		100,002.01
	27	and 18664		If the little of their things of the property of the	de meseus 50 h	An .
	£.	11.000	ri, tra i skom	THE AWARD IS BASED ON ABSTRACT NO. 2409067 UNDER REQUEST FOR QUOTATION	CONTRACTOR	.35
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	5	2114 20142 15		e a block of the centro out of Forest, which are all full capital of find of	se dies van Skap	20
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		100	X	ala		
C	onform	VASVE	WHITE	Very truly		By Authority of the Governo
			over printed		HY M. GONZAGA	MADYLLJAH WANNER ES E
	1	OUTON	<u>M 17, U</u> Date		Governor norized Official	Executive Assistan II
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R	esponsibil	ity Center:				
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20		- 1771		suant to section 369(a) of RA 7180, this portion must	be	
		er Sangguni	an Resolutio			
C	ertified			Date		