PURCHASE ORDER

DEC 1 0 2024

Province of Davao de Oro

Agency/Procuring Entity

Page 1

Supplier: DIOCES/ Address: E-mail Address: Tel. No.: TIN: Gentlemen:	AN PRINTING PRE	SS AND PUBLISHING, IN	C.		Date: 12/06/24 Mode of Procurement S	122096 SVP 5701
STREET ATTENDED TO STREET AND A	this office the followi	ng articles subject to the t	erms and conditions cont	ained herein:		
Place of Delivery:	PGSO-Warehou	ise	De	livery Term:		
Date of Delivery:	10 days		Pa	yment Term:		
No. Stock No. Unit	t of Issue Quan	tity	Description		Unit Cost	Amount
Total Amount in Wor		For the use of THE AWARD 1 2411637 UND	s: Type	TRACT NO.	COMMISION ON AUDIT TEAM REGEN DATE: 12/20/20/20/20/20/20/20/20/20/20/20/20/20	KED
Two Hundred Seve	nty Three Thousa	nd Pesos Only				273,000.00
GENERAL OBR No.: Responsibility	CHARLO CHARLO Bignature over p Dat Center:	HERGONIA mated name of W	time specified abov	DORG	DTHY M. GONZAGA Governor uthorized Official	
Amount: 273,				and the production of the Control	B Z B Sect 2	dress chase
(In case of Negotiated Purchase pursuant to section 369(a) of RA Aprroved per Sanggunian Resolution Certified				, this portion must PNTROL N Date		