

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FOOTPRINTS PRINTING PRESS
Address: MAGUGPO WEST, TAGUM CITY, DAVAO DEL NORTE
E-mail Address:
Tel. No.:
TIN: 185-670-567-000

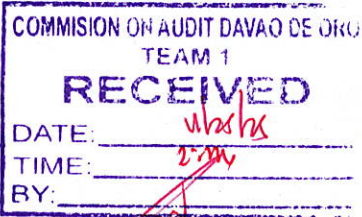
PO Number: 25030303
Date: 03/26/25
Mode of Procurement SVP
PR Number: 25-2142

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

Place of Delivery: PGSO-Warehouse
Date of Delivery: As per request

Delivery Term:
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35816N	sq.ft	2400.00	Tarpaulin - as per designATTACHED SAMPLE FOR USE OF PTO-TCEP (2ND QUARTER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2503125 UNDER REQUEST FOR QUOTATION NO.03-25-0340 OPENED ON March 24, 2025	27.90	66,960.00



Total Amount in Words:
Sixty Six Thousand Nine Hundred Sixty Pesos Only

66,960.00

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

SUSIE CADILZA

Signature over printed name of

4-8-25

Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

By Authority of the Governor:
MADYLLJAN T. FERNANDES
EXECUTIVE ASSISTANT II

GENERAL
OBR No.: 0651-04-25-105
Responsibility Center:
Amount: 66,960.00

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