

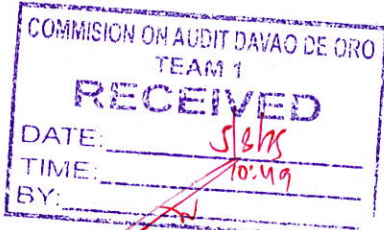
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

APR 07 2025

| | |
|---|--|
| Supplier: FOOTPRINTS PRINTING PRESS Address: MAGUGPO WEST, TAGUM CITY, DAVAO DEL NORTE E-mail Address: Tel. No.: TIN: 185-670-567-000 | PO Number: 25030334 Date: 03/26/25 Mode of Procurement SVP PR Number: 25-2059 |
|---|--|


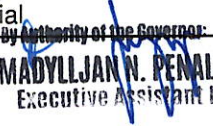
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| | |
|---|---------------------------------|
| 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 | 6060.00 | Tarpaulin - as per design FOR USE OF VARIOUS PROGRAMS @ PDRMO THE AWARD IS BASED ON ABSTRACT NO. 2503157 UNDER REQUEST FOR QUOTATION NO.03-25-0469 OPENED ON March 24, 2025  | 27.90 | 169,074.00 |

| | |
|---|------------|
| Total Amount in Words: One Hundred Sixty Nine Thousand Seventy Four Pesos Only | 169,074.00 |
|---|------------|

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  Signature over printed name of 4-8-25 Date | Very truly DOROTHY M. GONZAGA Governor Authorized Official  By Authority of the Governor: MADYLLJAN N. PENALES Executive Assistant II |
|--|---|

GENERAL
OBR No.: 0088-09-25-103
Responsibility Center:
Amount: 169,074.00

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