

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 03 2025

Supplier: EDGE DAVAO REVIEW PUBLISHING, INC. Address: QUIRINO AVENUE, DAVAO CITY E-mail Address: Tel. No.: TIN: 426-214-884-000	PO Number: 25030354 Date: 03/26/25 Mode of Procurement: SVP PR Number: 25-2137
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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 Date of Delivery: 30 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	28581N	page/s	16.00	<p>Publication (as per sample)* Frequency of Publication ( once a year) * Details of Publication ( LIST OF DELINQUENT PROPERTIES)</p> <p>FOR USE OF PTO-TCEP (2ND QUARTER 2025)</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503183 UNDER REQUEST FOR QUOTATION NO.03-25-0406 OPENED ON March 24, 2025</p> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 4/1/25 TIME: 12:11 BY: [Signature]</div></div>	5,912.50	94,600.00

Total Amount in Words: Ninety Four Thousand Six Hundred Pesos Only	94,600.00
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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 <div><div>CRISTINE AMOR D. BRAVO</div><div>Signature over printed name of</div><div>4/1/25</div><div>Date</div></div>	Very truly <div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div> <div><div>By Authority of the Governor:</div><div>MADYLLJAN N. PENALES</div><div>Executive Assistant II</div></div>
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GENERAL  
OBR No.: 0654-04-25-05  
Responsibility Center:  
Amount: 94,600.00

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