

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 03 2025

Supplier: NATIONAL PRINTING OFFICE	PO Number: 25030385
Address:	Date: 03/26/25
E-mail Address:	Mode of Procurement NP-ATA
Tel. No.:	PR Number: 25-1190
TIN: NA	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: C.O.D	Payment Term:

0250459678

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37411N	stub/s	15000.00	Accountable Forms#51 (Official Receipt)	118.50	1,777,500.00
2	36003N	stub/s	1000.00	Accountable Forms#55-C (Cash Ticket P1.00)	189.00	189,000.00
3	36004N	stub/s	1000.00	Accountable Forms#55-D (Cash Ticket P2.00)	189.00	189,000.00
4	36005N	stub/s	2000.00	Accountable Forms#55-E (Cash Ticket P5.00)	189.00	378,000.00
5	36006N	stub/s	2500.00	Accountable Forms#55-F (Cash Ticket P10.00)	189.00	472,500.00
6	37410N	stub/s	1500.00	Accountable Forms#56 (Real Property Tax Receipt)(AGENCY TO AGENCY)	187.50	281,250.00

FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY

THE AWARD IS BASED ON ABSTRACT NO. 2503070 UNDER REQUEST FOR QUOTATION NO.02-25-0221 OPENED ON March 24, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 7/20/25
TIME: 1:48
BY: [Signature]

Total Amount in Words: Three Million Two Hundred Eighty Seven Thousand Two Hundred Fifty Pesos Only	3,287,250.00
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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 [Signature] Signature over printed name of 06-27-2025 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official

TRUST FUND OBR No.: 2025-04-0017 Responsibility Center: Amount: 3,287,250.00

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