

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: NATIONAL PRINTING OFFICE	PO Number: 25040591
Address:	Date: 04/28/25
E-mail Address:	Mode of Procurement NP-ATA
Tel. No.:	PR Number: 25-2191
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: COD	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37411N	stub/s	1350.00	<p>Accountable Forms#51 (Official Receipt) AGENCY TO AGENCY: (NATIONAL PRINTING OFFICE/APO PRODUCTION UNIT, INC.)</p> <p>Size: 4" x 9" (margin above perforated lines, included)</p> <p>Material : Carbonless paper (all white)</p> <p>Color: 1st copy - colored logo & black ink;</p> <p>Form: Personalized</p> <p>2nd copy- blue ink & 3rd copy-green ink; Red stain numbering</p> <p>Security Features: w/ microprint ; RP Seal; PTO logo & UV logo</p> <p>Others: Pre- numbered</p> <p>packing: 50 sets x 3 ply/bklt.</p> <p>Form: Personalized</p>	118.50	159,975.00
				<p>FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2504158 UNDER REQUEST FOR QUOTATION NO.03-25-0574 OPENED ON April 23, 2025</p>		
				<p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 7/10/25 TIME: 1:48 BY: [Signature]</p>		

Total Amount in Words: One Hundred Fifty Nine Thousand Nine Hundred Seventy Five Pesos Only	159,975.00
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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	<p>ATTY. REVSEE A. ESCOBEDO Director IV Signature over printed name of 06-27-2025 Date</p>	Very truly	<p>DOROTHY M. GONZAGA Governor Authorized Official</p>
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GENERAL OBR No.: 105-06-25-105 Responsibility Center: Amount: 159,975.00	By Authority of the Governor: MADYLLJAN M. PENALES Executive Assistant II
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____ Date _____