

OCT 20 2025

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: BUREAU OF INTERNAL REVENUE	PO Number: 25101395
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement NP-ATA
Tel. No.:	PR Number: 25-C0820
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:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37412N	stub/s	4450.00	Accountable Forms #0016 (Community Tax Certificate-Individual)	78.56	349,592.00
2	37624N	stub/s	50.00	Accountable Forms #0017 (Community Tax Certificate-Corporation)	123.65	6,182.50
3	41494N	lot	1.00	Handling Cost for Accountable Forms (CTC)	50.00	50.00
4	41493N	box/s	15.00	Packing materials for Accountable Forms (CTC)	139.90	2,098.50
FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY						
THE AWARD IS BASED ON ABSTRACT NO. 2510036 UNDER REQUEST FOR QUOTATION NO.10-25-1484 OPENED ON October 08, 2025						

Total Amount in Words: Three Hundred Fifty Seven Thousand Nine Hundred Twenty Three Pesos Only	357,923.00
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GRACE V. QUINTANA, CPA  
Provincial Treasurer

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 \_\_\_\_\_  
Date \_\_\_\_\_

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

TRUST FUND  
OBR No.:  
Responsibility Center:  
Amount: 357,923.00

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