

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

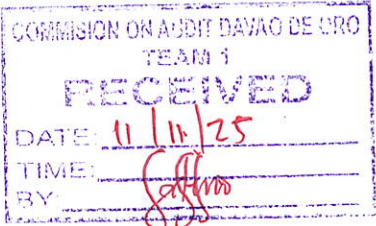
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Supplier: E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	PO Number: 25101416
Address:	Date: 10/09/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0657
TIN: 180-696-950-000	

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: AS PER REQUEST/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35816N	sq.ft	21832.00	Tarpaulin - as per design  PROGRESSIVE BILLING  FOR THE USE OF PHO-VARIOUS PRINTING & PUBLICATION FOR HEALTHY COMMUNITY ACTIVITY-3RD QTR  THE AWARD IS BASED ON ABSTRACT NO. 2510020 UNDER REQUEST FOR QUOTATION NO.08-25-1040 OPENED ON October 08, 2025	33.00	720,456.00



Total Amount in Words: Seven Hundred Twenty Thousand Four Hundred Fifty Six Pesos Only	720,456.00
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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 ELVIE M. CUEVAS  
Signature over printed name of  
10-10-2025  
Date

Very truly

[Signature]  
ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

TRUST FUND  
OBR No.: 2025-11-0010  
Responsibility Center:  
Amount: 720,456.00

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