

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

OCT 23 2025

Supplier: NATIONAL PRINTING OFFICE Address: E-mail Address: Tel. No.: TIN: NA	PO Number: 25101445 Date: 10/17/25 Mode of Procurement: NP-ATA PR Number: 25-4978
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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	Delivery Term:
Date of Delivery: C.O.D	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37411N	stub/s	13900.00	Accountable Forms#51 (Official Receipt) (AGENCY TO AGENCY) MODE OF PAYMENT: C. O.D. FOR PTO - LTRO DIVISION - STOCKING PTO RESALE TO MUNICIPAL TREASURY (4TH QUARER 2025) THE AWARD IS BASED ON ABSTRACT NO. 2510113 UNDER REQUEST FOR QUOTATION NO.10-25-1530 OPENED ON October 16, 2025	118.50	1,647,150.00

NATIONAL PRINTING OFFICE
 RECEIVED BY:
DEC 04 2025
 RUSSEL B. ESPINOSA
 RECORDS SECTION
 SEC. ADM. DIV.

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: **FEB 11 2026**
 TIME:
 BY:

0251178862

Total Amount in Words: One Million Six Hundred Forty Seven Thousand One Hundred Fifty Pesos Only	1,647,150.00
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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 over printed name of ENGR. BENEDICTO M. CABRAL _____ Date 11/18/2026	Very truly	_____ ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
 OBR No.:
 Responsibility Center:
 Amount: 1,647,150.00

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