

OCT 28 2025


PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	PO Number: 25101532
Address:	Date: 10/23/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5045
TIN: 180-696-950-000	

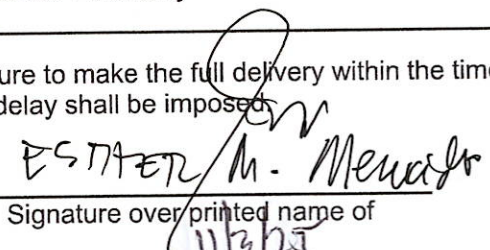
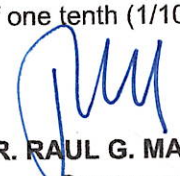
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9848N	PC/S	300.00	TOKEN (Mugs as per sample) 150...BLACK 150..WHITE FOR USE OF GOVERNOR'S OFFICE THE AWARD IS BASED ON ABSTRACT NO. 2510153 UNDER REQUEST FOR QUOTATION NO.10-25-1476 OPENED ON October 22, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/26/25 TIME: BY: </div>	250.00	75,000.00

Total Amount in Words: Seventy Five Thousand Pesos Only	75,000.00
--	-----------

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  Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
Signature over printed name of	
Date	

GENERAL
OBR No.: 0830-11-25-105
Responsibility Center:
Amount: 75,000.00

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