

NOV 17 2025

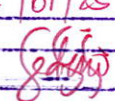
PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	PO Number: 25111627
Address:	Date: 11/10/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-C0806
TIN:	

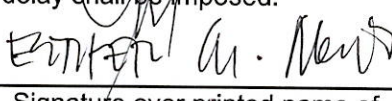
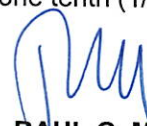
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	00910	pc/s.	341.00	Bookbinding, Job Order	132.00	45,012.00
2	35816N	sq.ft	1061.00	Tarpaulin - as per design	33.00	35,013.00
PROGRESS BILLING						
FOR THE USE OF HRP-HEALTH PROMOTION ACTIVITY-4TH QTR						
THE AWARD IS BASED ON ABSTRACT NO. 2511019 UNDER REQUEST FOR QUOTATION NO.10-25-1533 OPENED ON November 07, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 12/01/25 TIME: BY: </div>						

Total Amount in Words: Eighty Thousand Twenty Five Pesos Only	80,025.00
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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 	Very truly	
Signature over printed name of		ENGR. RAUL G. MABANGLO
Date 11/18/25		Governor
		Authorized Official

GENERAL
OBR No.: 1259-11-25-105
Responsibility Center:
Amount: 80,025.00

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