

NOV 17 2025

# PURCHASE ORDER

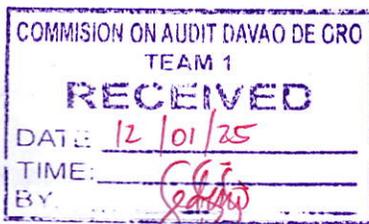
Province of Davao de Oro  
 Agency/Procuring Entity

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  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	33.00	35,013.00



Total Amount in Words:  
**Eighty Thousand Twenty Five Pesos Only** 80,025.00

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 Engr. R. G. Mabanglo  
 Signature over printed name of  
11/15/25  
 Date

Very truly

Engr. Raul G. Mabanglo  
**ENGR. RAUL G. MABANGLO**  
 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 \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_