

## PURCHASE ORDER


Province of Davao de Oro  
 Agency/Procuring Entity

AUG 20 2024

Supplie FOOTPRINTS PRINTING PRESS Address E-mail Tel. TIN 185-670-567-000	PO Number: 24081288 Date 08/09/24 Mode of Procurement SVP PR 24-C1494
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: As per request	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	03502	sq.ft	1356.00	Tarpaulin - as per design	27.90	37,832.40
2	14505	pc/s	70.00	Token, as per sample	400.00	28,000.00
<p><b>FOR THE USE OF PHO VARIOUS PROGRAM PRINTING AND PUBLICATION (PDRR CHARGE)</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2408415 UNDER REQUEST FOR QUOTATION NO.07-24-2771 OPENED ON August 06, 2024</b></p>						
						

Total Amount in Words: <b>Sixty Five Thousand Eight Hundred Thirty Two Pesos and Forty Cents Only</b>	<b>65,832.40</b>
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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 Leonardo Gonzaga Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 8-28-24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

By Authority of the Governor:  
 MADYLLJAN A. PERRALES, RN  
 Executive Assistant

GENERAL  
 OBR No.: 0889-08-24-105  
 Responsibility Center:  
 Amount: 65,832.40

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