

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

12 JAN 2024

Supplier: MJM Arts and Tailor Address: Purok 7, Nabunturan, Davao de Oro E-mail Tel. TIN 449992595000	PO Number: 23111182 Date 11/10/23 Mode of Procurement SVP PR No: 23-3804
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO_Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02969	set/s	300	Uniform, Athletes Sublimation multi-color shirt with jogging pants and short (see attached sample) For the use of Division and Regional Literacy and Sports Competition 2023 - SPED learners. THE AWARD IS BASED ON ABSTRACT NO. 2309062 UNDER REQUEST FOR QUOTATION NO.08-23-1030 OPENED ON November 07, 2023	998.00	299,400.00

0241252416

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 01/22/24
 TIME: 5:00
 BY: *[Signature]*

RESTRICTED

CONTROL NO. 2023-0005

SIGNED P 299,400.00 *[Signature]*

Total Amount in Words: **Two Hundred Ninety Nine Thousand Four Hundred Pesos Only** 299,400.00

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 JUNEDER NAVALES Very truly
 Signature over printed name of
01-17-2024
 Date 01-17-2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official *[Signature]*

GENERAL
 OBR No.: 0004-12-23-222
 Responsibility Center:
 Amount: 299,400.00

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