

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 01 2024

Supplier: FINISHLINE OUTDOOR GOODS Address: Tagum City, Davao del Norte E-mail: Tel.: TIN:	PO Number: 240701201 Date: 07/19/24 Mode of Procurement: SVP PR: 24-3056
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Gentlemen,
 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	02959	pc/s.	650.00	T-Shirt w/ Printing (as per design) FOR THE USE OF DDOT-KD ACTIVITY-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2407390 UNDER REQUEST FOR QUOTATION NO.07-24-2705 OPENED ON July 16, 2024	370.00	240,500.00

0250153548



Total Amount in Words: Two Hundred Forty Thousand Five Hundred Pesos Only	240,500.00
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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 <u>ARUENE MAHINA</u> Signature over/printed name of <u>8-2-24</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
 OBR No.: 1056-07-24 105
 Responsibility Center:
 Amount: 240,500.00

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