

PURCHASE ORDER


Province of Davao de Oro
 Agency/Procuring Entity

AUG 14 2024

Supplie FINISHLINE OUTDOOR GOODS Address Tagum City, Davao del Norte E-mail Tel. TIN	PO Number: 240701239 Date 07/26/24 Mode of Procurement SVP PR 24-C1410
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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	03194	pc/s.	168.00	Medal w/ design 2"	180.00	30,240.00
2	13377	pc/s	70.00	Token (as per sample)	750.00	52,500.00
3	03243	pc/s.	32.00	Trophies - 18" Wooden (four post)	1,410.00	45,120.00
4	14462	pc/s	24.00	Trophy 10", Fiber glass, Basketball	2,350.00	56,400.00
5	14481	pc/s	26.00	Trophy 10", Fiber glass, Volleyball	2,350.00	61,100.00
FOR THE USE OF VARIOUS PADAC, BADAC & DDOT-KD-OTHER SUPPLIES-3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2407447 UNDER REQUEST FOR QUOTATION NO.07-24-2753 OPENED ON July 23, 2024						
						0250154537

Total Amount in Words: Two Hundred Forty Five Thousand Three Hundred Sixty Pesos Only	245,360.00
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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 Divina Elena Demora Very truly
 Signature over printed name of _____
 Date 8/14/2024


DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 053608-24-105
 Responsibility Center:
 Amount: 245,360.00

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