

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

JUL 08 2024

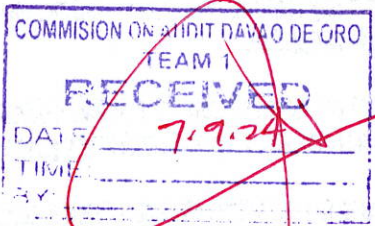
Supplie FINISHLINE OUTDOOR GOODS Address Tagum City, Davao del Norte E-mail Tel. TIN	PO Number: 24070962 Date 07/05/24 Mode of Procurement SVP PR 24-3429
--	---

Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 10 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21442	pc/s	155	Polo Shirt (as per design)SUBLIMATION FOR NUTRITION USE 3RD QTR THE AWARD IS BASED ON ABSTRACT NO. 2406141 UNDER REQUEST FOR QUOTATION NO.06-24-2555 OPENED ON July 02, 2024	500.00	77,500.00

0241251301



Total Amount in Words:
Seventy Seven Thousand Five Hundred Pesos Only 77,500.00

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 Chin Chin [Signature] Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 7-8-24 Governor
 Authorized Official

GENERAL
 OBR No.: 0150-07-24-101
 Responsibility Center:
 Amount: 77,500.00

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