

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

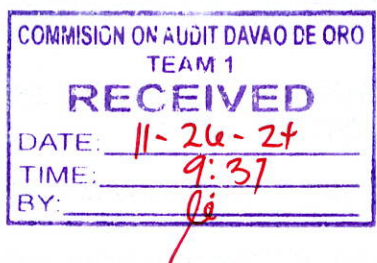
14 NOV 2024

Supplier: MJM ART & TAILOR Address: E-mail Address: Tel. No.: TIN: 449-992-595-000	PO Number: 24111931 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-5495
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Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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


No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35814N	set/s	3500.00	<b>Singlet (as per design) with wrist beads</b>  <b>FOR THE USE OF DRUG PREVENTION AND CPONTROL(DAPC) WEEK-FUN RUN ACTIVITY-4TH QTR</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2411466 UNDER REQUEST FOR QUOTATION NO.10-24-3320 OPENED ON November 05, 2024</b>	200.00	700,000.00



Total Amount in Words: Seven Hundred Thousand Pesos Only	700,000.00
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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 JUNORR NAVALES Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 11-24-24

  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1175-11-24-109  
 Responsibility Center:  
 Amount: 700,000.00

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