Name of Procuring Entity:LGU-Province of Davao de Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

1 4 NOV 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

E-mail Address: Tel. No.: TIN: Mode of Procurement PR Number:						Date: 11/08/24 Mode of Procurement SVP	
Plac	e of Delivery	/: PC	SO-Warehouse	Delivery Term:		111111111111111111111111111111111111111	
	of Delivery		per request	Payment Term:		Transition of the Control of the Con	
No.	Stock No.		Quantity	Description	Unit Cost	Amount	
1	02962	pcs	80.00	Shirt, Polo w/ print w/ color combination(per sample design) -Sizes will be part of the request.	400.00	32,000.00	
2	02967	pc/s	124.00	T-shirt Jersey (as per design)-Sizes will be part of the request.	350.00	43,400.00	
_				For the use of leaders'/officers' leadership training			
				THE AWARD IS BASED ON ABSTRACT NO. 2411467 UNDER REQUEST FOR QUOTATION NO.10-24-3324 OPENED ON November 05, 2024			
	HS			COMMISSION ON AUGIT DAVAO DE CRO TEAM 1 RECEIVED DATE 1 02-24 TIME: 140 BY: 4			
	l Amount in					1 % X	
Seve	nty Five T	housand F	Four Hundred Pes	os Only		75,400.00	
e		of delay s	shall be imposed CHARLOUM	BERGONIA Very truly	one tenth (1/10) of on		
	<u></u>	Signa	ture over printed \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Governor Authorized Official	MADYLLIAN FAMES. Evecutive As a start in	
O R	ENERAL BR No.: 6 esponsibi mount: 7	lity Cente		r	σ	, ,	
(1	n case of	Negotiat	ed Purchase pu	rsuant to section 369(a) of RA 7180, this portion n	nust be		
	prroved p ertified	er Sango -	gunian Resolutio	n Date		_	