

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

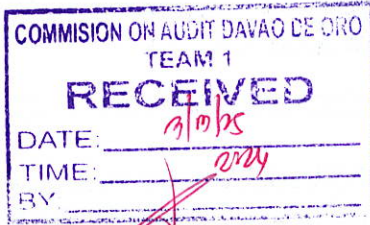
FEB 19 2025

Supplier: FINISHLINE OUTDOOR GOODS	PO Number: 25020096
Address: Tagum City, Davao del Norte	Date: 02/19/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0131
TIN: 180-246-256-000	

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	36427N	PIECE/S	112.00	Polo Shirt with Print	375.00	42,000.00
2	9843N	PC/S	65.00	POLO SHIRTS	440.00	28,600.00
3	9845N	pc/s	18.00	PRODUCTION OUTFIT & SWIMSUIT	4,990.00	89,820.00
4	36547N	pc/s	200.00	T-Shirt w/ Printing (as per design)	420.00	84,000.00
<b>FOR PROVINCIAL ACTIVITIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2502083 UNDER REQUEST FOR QUOTATION NO.02-25-0132 OPENED ON February 18, 2025</b>						



Total Amount in Words: Two Hundred Forty Four Thousand Four Hundred Twenty Pesos Only	244,420.00
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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 *DOROTHY M. GONZAGA*  
 Signature over printed name of  
D2-26-25  
 Date

Very truly  
**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official *[Signature]*  
**MADYLLJAN N. PENALES, RN**  
 Executive Assistant II

GENERAL  
 OBR No.: 0741-07-25-105  
 Responsibility Center:  
 Amount: 244,420.00

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