

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

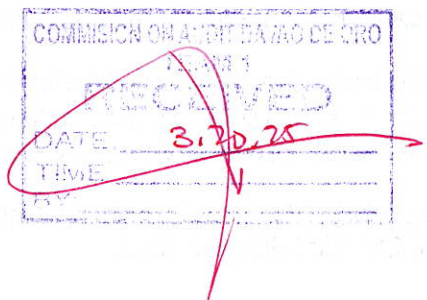
FEB 27 2025

Supplier: FINISHLINE OUTDOOR GOODS Address: Tagum City, Davao del Norte E-mail Address: Tel. No.: TIN: 180-246-256-000	PO Number: 25020155 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1113
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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: As per request	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14950	pc/s	150.00	Token - as per sample (small) USE FOR BULAWAN THE AWARD IS BASED ON ABSTRACT NO. 2502157 UNDER REQUEST FOR QUOTATION NO.02-25-0203 OPENED ON February 25, 2025	495.00	74,250.00



Total Amount in Words: **Seventy Four Thousand Two Hundred Fifty Pesos Only** 74,250.00

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 ARUENE G. MATINAH Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date 02-27-25 Governor
 Authorized Official

GENERAL
 OBR No.: 0289-02-25-105
 Responsibility Center:
 Amount: 74,250.00

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