

FEB 27 2025

PURCHASE ORDER

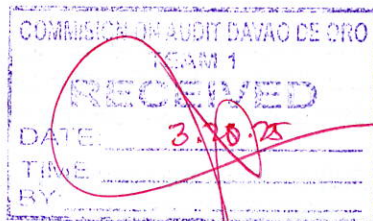
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: FINISHLINE OUTDOOR GOODS Address: Tagum City, Davao del Norte E-mail Address: Tel. No.: TIN: 180-246-256-000	PO Number: 25020160 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1292
--	---

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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30157N	pc/s	150.00	PlaqueSPECS: AS PER DESIGN FOR BULAWAN ACTIVITY THE AWARD IS BASED ON ABSTRACT NO. 2502162 UNDER REQUEST FOR QUOTATION NO.02-25-0207 OPENED ON February 25, 2025	1,195.00	179,250.00



Total Amount in Words:
One Hundred Seventy Nine Thousand Two Hundred Fifty Pesos Only 179,250.00

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 ARVIE G. MATHAY Very truly
 Signature over printed name of **DOROTHY M. GONZAGA** By Authority of the Governor
 Date 02/27/25 Governor
 Authorized Official MADYLLJAN P. PERALTA Executive Assistant

GENERAL
 OBR No.: 0209-07-25-105
 Responsibility Center:
 Amount: 179,250.00

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