

FEB 27 2025

PURCHASE ORDER
 Province of Davao de Oro
 Agency/Procuring Entity

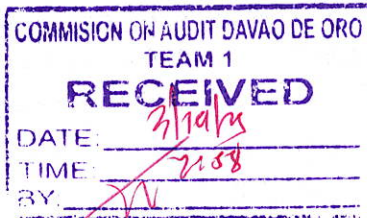
Supplier: MJM ART & TAILOR Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 449-992-595-000	PO Number: 25020167 Date: 02/26/25 Mode of Procurement: SVP PR Number: 25-1317
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Gentlemen:
 Please furnish this office the 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	38298N	set/s	10.00	Type A Uniform for Ladies: Blouse: Peau de Soie, Skirt: Inabel Cloth	7,000.00	70,000.00
2	38299N	set/s	10.00	Type A Uniform for Ladies: Blouse: Mikado Cloth, Skirt: Ethnic Cloth	7,000.00	70,000.00
3	38300N	set/s	10.00	Type A Uniform for Men: Modern Barong: Mikado Cloth w/ Inaul fabric	7,000.00	70,000.00
4	38301N	set/s	10.00	Type A Uniform for Men: Piña Barong, Pants: Black FOR PROVINCIAL ACTIVITIES	7,000.00	70,000.00

THE AWARD IS BASED ON ABSTRACT NO. 2502169 UNDER REQUEST FOR QUOTATION NO.02-25-0202 OPENED ON February 25, 2025



Total Amount in Words: Two Hundred Eighty Thousand Pesos Only	280,000.00
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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 <u>JUNDER NAWALES</u> Signature over printed name of <u>02-20-25</u> Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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TRUST FUND
 OBR No.: 2025-07-0052
 Responsibility Center:
 Amount: 280,000.00

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