

MAR 03 2025

**PURCHASE ORDER**

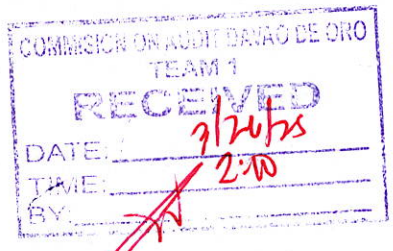
Province of Davao de Oro  
 Agency/Procuring Entity

FINISHLINE OUTDOOR GOODS Tagum City, Davao del Norte Address: Phone No. 0-246-256-000	PO Number: 25020190 Date: 02/28/25 Mode of Procurement: SVP PR Number: 25-1369
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Contents:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery: PGSO-Warehouse Delivery Term:  
 Delivery: 10 days Payment Term:

Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
826N	set/s	27.00	Ethnic inspired costume for Ladies: Long sleeves, skirt and pants (sublimation)	1,750.00	47,250.00
824N	set/s	27.00	Ethnic inspired costume for Men: Long sleeves and pants (sublimation)	1,300.00	35,100.00
827N	set/s	27.00	Headdress for Ladies: Ethnic headdress with complete accessories	595.00	16,065.00
825N	set/s	27.00	Headdress for Men: Silk headdress - golden yellow SPECIFICATIONS:  >SEE ATTACHED DESIGN  FOR PROVINCIAL ACTIVITIES  THE AWARD IS BASED ON ABSTRACT NO. 2502181 UNDER REQUEST FOR QUOTATION NO.02-25-0252 OPENED ON February 28, 2025	300.00	8,100.00



Total Amount in Words: One Hundred Six Thousand Five Hundred Fifteen Pesos Only 106,515.00

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.

I confirm ARVENE G MAHAWH Very truly  
 Signature over printed name of DOROTHY M. GONZAGA  
02/28/25 Date Governor Authorized Official

GENERAL  
 Order No.: 02117-07-25-105  
 Responsibility Center:  
 Amount: 106,515.00

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