


MAY 19 2025

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: CP METAL CRAFTS MANUFACTURING	PO Number: 25040612
Address:	Date: 04/28/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-0827
TIN: 261-344-864-001	

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	03204	pc/s.	52.00	Medals - w/ engraving	300.00	15,600.00
2	11513	pc/s	36.00	Plaque (as per design)	1,650.00	59,400.00
FOR THE USE OF DAVAO DE ORO SCHOLARSHIP PROGRAM, 1ST QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2504147 UNDER REQUEST FOR QUOTATION NO.02-25-0224 OPENED ON April 23, 2025						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 5/27/25 TIME:  BY:  </div>						

Total Amount in Words: Seventy Five Thousand Pesos Only	75,000.00
--	-----------

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 <u>Julion, Mohammad Nedzar U.</u> Signature over printed name of 05/21/25 Date	Very truly  DOROTHY M. GONZAGA, Authority of the Governor: Governor Authorized Official MADYLL JAN T. PERALES, RM Executive Assistant II
---	--

GENERAL  
OBR No.: 1146-05-25-105  
Responsibility Center:  
Amount: 75,000.00

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