

MAY 21 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: 25050672 Date: 05/09/25 Mode of Procurement: SVP PR Number: 25-C0422
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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: 30 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33751N	pc/s	150.00	Event UniformSIZES: Extra Small - 20 pc/s. Medium - 26 pc/s. Large - 75 pc/s. Extra Large - 20 pc/s. 2XL - 7 pc/s. 5XL - 2 pc/s.	630.00	94,500.00
2	38651N	pc/s	150.00	Jacket with lining (as per design)SIZES: EXTRA SMALL - 10 pc/s. MEDIUM - 26 pc/s. LARGE - 85 pc/s. EXTRA LARGE - 20 pc/s. 2XL - 7 pc/s. 5XL - 2 pc/s.	980.00	147,000.00

FOR USE OF PENRO

THE AWARD IS BASED ON ABSTRACT NO. 2505010 UNDER REQUEST FOR QUOTATION NO.04-25-0625 OPENED ON May 06, 2025

COMMISSION ON AUDIT DAVAO DE ORO
TEAM 1
RECEIVED
DATE: 6/4/25
TIME:
BY:

Total Amount in Words: Two Hundred Forty One Thousand Five Hundred Pesos Only	241,500.00
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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 NAVALES</u> Signature over printed name of <u>05-29-25</u> Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0004-06-25-105
Responsibility Center:
Amount: 241,500.00

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