

MAY 21 2025
MAY 23 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: MJM ART & TAILOR	PO Number: 25050675
Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 05/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-2839
TIN: 449-992-595-000	

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	02962	pcs	87.00	Shirt, Polo w/ print w/ color combinationAs per design	390.00	33,930.00
2	02967	pc/s	100.00	T-shirt Jersey (as per design) Token to our Communicators (NGA's / Information Officers / Media) THE AWARD IS BASED ON ABSTRACT NO. 2505014 UNDER REQUEST FOR QUOTATION NO.04-25-0643 OPENED ON May 06, 2025	340.00	34,000.00



Total Amount in Words: Sixty Seven Thousand Nine Hundred Thirty Pesos Only	67,930.00
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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 KAVAUFC</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.: 0010-02-25-105
Responsibility Center:
Amount: 67,930.00

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