

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: 25050744  
Date: 05/26/25  
Mode of Procurement: SVP  
PR Number: 25-C0423

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse  
Date of Delivery: As per request

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37860N	pc/s	500.00	Polo Shirts (as per design)	345.00	172,500.00
2	02967	pc/s	500.00	T-shirt Jersey (as per design)	265.00	132,500.00
FOR THE USE OF PROVINCIAL ACTIVITIES						
THE AWARD IS BASED ON ABSTRACT NO. 2505046 UNDER REQUEST FOR QUOTATION NO.04-25-0648 OPENED ON May 21, 2025						
Progress Billing						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 6/18/25 TIME: 6 BY: [Signature]</div>						

Total Amount in Words:  
Three Hundred Five Thousand Pesos Only

305,000.00

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 [Signature]  
Signature over printed name of  
66-11-25  
Date

Very truly  
DOROTHY M. GONZAGA  
Governor  
Authorized Official

by Authority of the Governor:  
MADYLLJAN N. PENALES  
Executive Assistant II

GENERAL  
OBR No.: 0596-06-25-105  
Responsibility Center:  
Amount: 305,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date