

JUN 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: FINISHLINE OUTDOOR GOODS Address: Tagum City, Davao del Norte E-mail Address: Tel. No.: TIN: 180-246-256-000				PO Number: 25050785 Date: 05/30/25 Mode of Procurement: SVP PR Number: 25-3297		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	34770N	pc/s	100.00	Philippine Flag, Oxford Fabric, Thick Dimension: 3'x5' For the use of Provincial Capitol. THE AWARD IS BASED ON ABSTRACT NO. 2505110 UNDER REQUEST FOR QUOTATION NO.05-25-0708 OPENED ON May 27, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 6/18/25 TIME BY</div>	687.00	68,700.00
Total Amount in Words: Sixty Eight Thousand Seven Hundred Pesos Only						68,700.00
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 <div>Divina Signature over printed name of Date</div>				Very truly DOROTHY M. GONZAGA Governor Authorized Official <div>By Authority of the Governor: MADYLLJANE PENALES Executive Assistant II</div>		
GENERAL OBR No.: 0779-00-25-105 Responsibility Center: Amount: 68,700.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						