

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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Supplier: MJM ART & TAILOR	PO Number: 25081037
Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 08/28/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-4358
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: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02958	set/s	115.00	Shirt & Jogging pants - as per design  Specifications: SNED Learner Participants w/ collar = 70 sets -Sizes will be part of the request Coaches and Delegation Officials = 45 sets >please see layout attached	714.00	82,110.00
2	02962	pcs	75.00	Shirt, Polo w/ print w/ color combination  Specifications: > please see layout attached Shirt, Polo w/ embroidered, w/ color combination (per sample design) -Sizes will be part of the request  For the use of Division and Regional Special Needs Education (SNED) Fun Day  THE AWARD IS BASED ON ABSTRACT NO. 2508011 UNDER REQUEST FOR QUOTATION NO.08-25-0975 OPENED ON August 27, 2025	399.00	29,925.00



Total Amount in Words:  
One Hundred Twelve Thousand Thirty Five Pesos Only  
112,035.00

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 JONDER NAVALES Very truly  
Signature over printed name of  
09-10-25  
Date

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL  
OBR No.: 0005-10-25-222  
Responsibility Center:  
Amount: 112,035.00

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