

OCT 09 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: MJM ART & TAILOR	PO Number: 25101390
Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/08/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-5582
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	41385N	pc/s	370.00	<p>Picture Enlargement with Frame</p> <p>SPECIFICATION: PHOTO SIZE: 11 INCHES X 15 INCHES MATTING: 1 INCHES THICK</p> <p>TERMS AND CONDITION: Replacement of items in case of damaged</p> <p>FOR USE OF PGO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2510040 UNDER REQUEST FOR QUOTATION NO.10-25-1470 OPENED ON October 08, 2025</p> <div><div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/09/25 TIME: BY:</div></div>	1,000.00	370,000.00

Total Amount in Words: Three Hundred Seventy Thousand Pesos Only	370,000.00
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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>JUNGER NAVANES</u> Signature over printed name of <u>10-13-25</u> Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL
OBR No.: 10418-10-25-105
Responsibility Center:
Amount: 370,000.00

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