

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: MJM ART & TAILOR	PO Number: 25101421
Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 10/09/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4307
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/ACTIVITY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38651N	pc/s	100.00	Jacket with lining (as per design)	989.00	98,900.00
2	36427N	PIECE/S	150.00	Polo Shirt with Print	384.00	57,600.00
3	11306	pc/s	350.00	T-shirt printing	249.00	87,150.00
				FOR THE USE OF PHO-HEALTH SUPPORT ACTIVITY-3RD QTR		
				THE AWARD IS BASED ON ABSTRACT NO. 2510025 UNDER REQUEST FOR QUOTATION NO.09-25-1222 OPENED ON October 08, 2025		
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE 11/12/25 TIME BY: <i>[Signature]</i></div>						

Total Amount in Words: Two Hundred Forty Three Thousand Six Hundred Fifty Pesos Only	243,650.00
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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>JUNDEL MABANGLO</u> Signature over printed name of <u>10-20-25</u> Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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TRUST FUND
OBR No.: 2025-11-0014
Responsibility Center:
Amount: 243,650.00

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