

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

JUL 26 2024

Supplie MJM ART & TAILOR Address E-mail Tel. TIN 449-992-595-000	PO Number: 240701025 Date 07/05/24 Mode of Procurement SVP PR 24-3803
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02967	pc/s	385	T-shirt Jersey (as per design)  <b>FOR THE USE OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM - OTHER SUPPLIES AND MATERIALS EXPENSES (50203990)</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2406223 UNDER REQUEST FOR QUOTATION NO.06-24-2624 OPENED ON July 02, 2024</b>	350.00	134,750.00



Total Amount in Words: <b>One Hundred Thirty Four Thousand Seven Hundred Fifty Pesos Only</b>	134,750.00
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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 J UNDER NAVALES Very truly  
 Signature over printed name of  
07-30-24 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0890-07-24-109  
 Responsibility Center:  
 Amount: 134,750.00

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