

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

08 APR 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____
 SMD _____

Supplier: MJM ART & TAILOR Address: E-mail: Tel. TIN 449-992-595-000	STOCKING	PO Number: 24040336 Date 04/05/24 Mode of Procurement PB PR No: 24-C1204
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Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33751	pc/s	511	Event Uniform	747.75	382,100.25
2	21432	set/s	562	Parade Uniform (Jogging Pants, Jacket, Cap)	1,335.75	750,691.50

Purchase of Sports Uniform

THE AWARD IS BASED ON ABSTRACT NO. 2404031 UNDER BID NO. B-24-0057 OPENED ON April 03, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 4-12-24
 TIME: _____
 BY: _____

Total Amount in Words:
One Million One Hundred Thirty Two Thousand Seven Hundred Ninety One 1,132,791.75

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 JUNDER NAVALES Very truly
 Signature over printed name of _____
 Date 04-08-24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0020-04-24-222
 Responsibility Center:
 Amount: 1,132,791.75

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