FEB 19 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Supplier: MJM ART & TAILOR Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Mode of Procurement TIN: 449-992-595-000 PO Number: Date: 02/19/2 Mode of Procurement PR Number:					25020089 SVP 25-1186	
Gentlemen:						
Please fur	nish this office t	the following arti	cles subject to the terms and conditions contained herein:			
lace of Deliver	y: PGSO	-Warehouse	Delivery Term:			
ate of Delivery	: 10 day	/S	Payment Term:			
lo, Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
1 35814N	set/s		Singlet (as per design) with wrist beadsPLS SEE ATTACHED DESIGN SIZES AS PER ORDER (COORDINATE WITH BFP PERSONNEL) FOR THE USE OF BFP ACTIVITIES	200.0	80,000.00	
			THE AWARD IS BASED ON ABSTRACT NO. 2502076 UNDER REQUEST FOR QUOTATION NO.02-25-0143 OPENED ON February 18, 2025			
	y = 20 20					
			COMMISION ON AGOIT DAVAO DE ORO TEAM 1 RECTIVED DATE: 9 9 7 TIME: 2.20 BY			
otal Amount in Words: ighty Thousand Pesos Only					80,000.00	
Conform GENERAL OBR No.: Responsibi	JUNDを使 Signature のカラファ の lity Center:	be imposed	Very truly name of 9 - 2 Aut	HY M. GONZA Governor	AGA By Authority of the Go	
Amount: 8		Durch	report to poetion 200/s) of DA 7100 this waster	h-		
		Purchase pur an Resolution	suant to section 369(a) of RA 7180, this portion must	De		
Certified	or carigguili	arr rosolutio				