

MAR 17 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: MJM ART & TAILOR	PO Number: 25030232
Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 03/12/25
E-mail Address:	Mode of Procurement Repeat Order
Tel. No.:	PR Number: 25-2140
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	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	21432	set/s	162.00	Parade Uniform (Jogging Pants, Jacket, Cap)as per sample design -Sizes will be part of the request. Repeat Order to MJM ART AND TAILOR For the use of DAVRAA Meet 2025 THE AWARD IS BASED ON ABSTRACT NO. 2503069 UNDER REQUEST FOR QUOTATION NO.03-25-0383 OPENED ON March 11, 2025 <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 9/14/25 TIME: 2:07 PM BY: [Signature]</div>	1,100.00	178,200.00

Total Amount in Words: One Hundred Seventy Eight Thousand Two Hundred Pesos Only	178,200.00
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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>JONDER NAVALES</u> Signature over printed name of <u>03-20-25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0001-04-25-222
Responsibility Center:
Amount: 178,200.00

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