

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

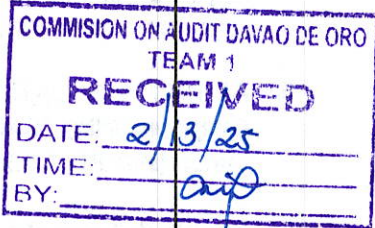
FEB 07 2025

Supplier: MJM ART & TAILOR	PO Number: 25010022
Address: PUROK 7, POBLACION, NABUNTURAN, DAVAO DE ORO	Date: 01/28/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0001
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:

N.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	33751N	pc/s	550.00	Event Uniform-Design per event -Sizes will be part of the request.	640.00	352,000.00
2	21432	set/s	650.00	Parade Uniform (Jogging Pants, Jacket, Cap)as per sample design -Sizes will be part of the request. for the use of DAVRAA Meet 2025 THE AWARD IS BASED ON ABSTRACT NO. 2501012 UNDER BID NO.B-25-0001 OPENED ON January 21, 2025	1,100.00	715,000.00



Total Amount in Words: One Million Sixty Seven Thousand Pesos Only	1,067,000.00
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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	JUNGER NAVAVEC Signature over printed name of 02-11-25 Date	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0004-02-25-222
Responsibility Center:
Amount: 1,067,000.00

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