

Date 22 MAR 2024  
 SMD

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: MJM ART & TAILOR Address: E-mail: Tel. TIN 449-992-595-000	PO Number: 24030121 Date 03/07/24 Mode of Procurement SVP PR No: 24-1317
--	---

Gentleme  
 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	28313	pc/s	120	<b>Sports Uniform</b>  <b>Sports Type Jacket (Ordinary)</b>  <b>Sports Activity</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2402105 UNDER REQUEST FOR QUOTATION NO.02-24-1695 OPENED ON March 05, 2024</b>	700.00	84,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 4/2/24  
 TIME: 9:10  
 BY: [Signature]

Total Amount in Words: <b>Eighty Four Thousand Pesos Only</b>	84,000.00
--	-----------

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  
 Signature over printed name of \_\_\_\_\_  
03-27-24  
 Date \_\_\_\_\_

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0045-03-24-222  
 Responsibility Center:  
 Amount: 84,000.00

By Authority of the Governor:  
MADYLLJAN B. PENALES, RN  
 Executive Assistant II

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution \_\_\_\_\_

Certified \_\_\_\_\_ Date \_\_\_\_\_