

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date 25 MAR 2024  
 SMD

Supplier: MJM ART & TAILOR Address: E-mail: Tel. TIN 449-992-595-000	PO Number: 24030120 Date 03/07/24 Mode of Procurement SVP PR No: 24-1318
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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	02962	pcs	702	<p><b>Shirt, Polo w/ print w/ color combination</b></p> <p><b>Sports Type Polo Shirt (Sublimation)</b></p>  <p><b>Sports Activity</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2402104 UNDER REQUEST FOR QUOTATION NO.02-24-1696 OPENED ON March 05, 2024</b></p>	400.00	280,800.00



Total Amount in Words:  
**Two Hundred Eighty Thousand Eight Hundred Pesos Only** 280,800.00

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 JUNTER NAWANES  
 Signature over printed name of \_\_\_\_\_  
04-08-24  
 Date

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0050-07-24-222  
 Responsibility Center:  
 Amount: 280,800.00

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

Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_