

## PURCHASE ORDER

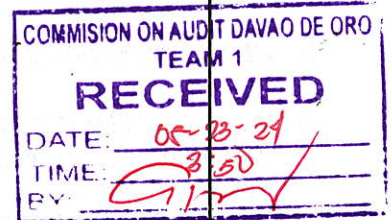
Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: EGCP APPAREL AND PRINTS Address: B5 L4 FILMORE SAMANTHA HOMES, BRGY. E-mail Tel. TIN	PO Number: 24050671 Date 05/17/24 Mode of Procurement SVP PR No: 24-2538
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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	03192	pc/s	945	<b>Medal (as per design)</b>  <b>FOR THE USE OF PROVINCIAL ACTIVITIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2405094 UNDER REQUEST FOR QUOTATION NO.05-24-2283 OPENED ON May 14, 2024</b>	349.50	330,277.50



Total Amount in Words:  
**Three Hundred Thirty Thousand Two Hundred Seventy Seven Pesos and Fifty** 330,277.50

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 NORIAN D. BARAONTONG  
 Signature over printed name of \_\_\_\_\_  
5-22-24  
 Date \_\_\_\_\_

Very truly

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 1078-05-24-105  
 Responsibility Center:  
 Amount: 330,277.50

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