

Republic of the Philippines

Province of Davao del No Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: RUGGED DUO TAILORING

Address: BRGY. ZONE 3 (POB.) DIGOS CITY DAVAO DEL SUR

PhilGEPS Registration No.: 200903254191960611920 Tel./Fax No.: 09460185581

Registration Certificate: DTI

Req. Office: Department of Education

P.O. Number: 2023041372

O2023041372C265F4C86

Date: Apr 20, 2023 P.R. No.: 2023031947

Procurement mode: Competitive Bidding

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Payment Term: ON ACCOUNT Date of Delivery:

Place of Delivery: PGSO Warehouse

Delivery Term: On the Day of Activity

ALCOHOLDS.	MARIE - ASTA CADRIC - ME C.			
I.N.	Quantity/Unit	ltem)	Unit Cost	Amount
1	520,00 PAX	SHOES SIZES: #8 - 120 pcs # 7 - 250 pcs # 6 - 100 pcs # 5 - 50 pcs nike/adidas	1,800.00	936,000.00
2	520.00 PAX	SOCKS SIZE: SMALL - 200 pcs MEDIUM - 200 pcs LARGE - 120 pcs nike/sorts	150.00	78,000.00
3	20.00 PCS	SPIKE SHOES SIZE: #44 43 42 41 40 39 38 37 36 35 34 33 32 31 30 29	2,400.00	48,000.00

44,43,42,41,40,39,38,37,36,35,34,33,32,31,30,29,

28,27,26,25 - 1pc

Remarks: BRANDED

DELIVER3 DAYS BEFORE

Green Procurement Terms and Conditions

T-SHIRT OR POLO SHIRT

1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

DURING THE DAVRAA MEET HELD AT SPORT	S COMPLEX ON APRIL 23-29, 2023.	6
for every day of delay shall be imposed. I hereby conform that NOTICE TO	very within the time specified above, a penalty of	
Conforme: Wheeler Open (Signature over printed (Date))	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

Friday, April 28, 2023



Quantity/Unit

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> The award is based on Abstract No. 0420231142 created on April 14, 2023 and resolved on April 20, 2023 under Quotation No. B20231366 opened on April 14, 2023

Item

Unit Cost

Amount

Grand Total Amount	in Words : ONE MILLION SIXTY-TWO 100	THOUSAND AND XX /	GRAND TOT	AL: P 1,062,000.00
	failure to make the full delivery within elay shall be imposed.	the time specified above	e, a penalty of	one-tenth (1/10) of one percen
	conform that NOTICE TO DELIVER sactual delivery of the item/s covered	I by this Purchase Orde	er.	LIVERY stated herein three (3
Conforme :	Wereles Cyn (Signature over printed name)	Very trui By the Authority of the G	overnor:	EDWIN I. JUBAHIB

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.