



PURCHASE ORDER

Supplier : AD-DESIGN & ADVERTISING	P.O. Number: 2025062208  O202506220843A4A0468
Address : STALL NO. 064 TAGUM CULTURAL & TRADE CENTER MAGUGPO POBLACION 8100 CITY OF TAGUM DAVAO DEL NORTE PHILIPPINES	Date : Jun 27, 2025 P.R. No. : 2025063750 Procurement mode: Small Value Procurement
TIN: 933-076-976-00000 PhilGEPS Registration No. : 434664 Tel./Mobile/Fax No. : 09262227480 Registration Certificate : DTI	

Req. Office : **Provincial Human Resource Management Office**

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

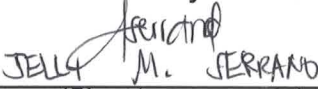

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC	TROPHY Customized trophies with metal plate engrave size (h20'd6'w6") <ul style="list-style-type: none">- stainless steel- tig rod- wood blocks pedestal- argon tank- wood engraving citation- wood engraving davnor- wood stain- polyurethane finish- sanding sealer- sand paper- rubber selicone casting 1 gallon- plaster of paris- resin- primer paints- gold paints- bronze powder- silver powder- clear top coat- thinner- spray color air brush	2,500.00	75,000.00

To be use for the **kadagayaan Awards Night on July 3, 2025**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :  _____ (Signature over printed name) 07-01-25 _____ (Date)	Very truly yours,  _____ JOSEPH C. MIRAMIENTES Supervising, Administration EDWIN T. JUBAHIB Governor _____ (Date)
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NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



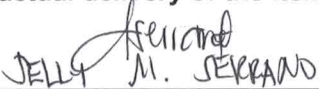

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The award is based on Abstract No. **0620252003** created on **June 25, 2025** under Quotation
No. **S20252616** opened on **June 24, 2025**

To be use for the kadagayaan Awards Night on July 3, 2025	
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 75,000.00
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ALEJANDRO R. OMILA JR.