




PURCHASE ORDER

Supplier : DUBC MULTIPURPOSE COOPERATIVE	P.O. Number: 2025062094  O2025062094D7BBAD237
Address : DOOR #7 MANTEX ARCADE, MAGALLANES STREET, BGRY - 2-A, POBLACION DISTRICT, DAVAO CITY	Date : Jun 24, 2025 P.R. No. : 2025052970 Procurement mode: Negotiated Procurement - Small Value Procurement
TIN: 006-842-176-000 PhilGEPS Registration No. : 200802-19057-1011396209 Tel./Mobile/Fax No. : 09507837872 Registration Certificate : SEC	
Req. Office : Provincial Environment and Natural Resources 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: 30 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 PC	POLO SHIRT * Mixed color polo shirt (2 colors) Blue & Red * Non-blemish colors of the cotton fabric * Embroidered logo (front) and Embroidered text (back) * Embroidery has a lasting span of time. Mens Fit: small (2 pcs.) Medium (8 pcs.) Large (6 pcs.) X-Large (5 pcs.) XXLarge (3 pcs.)		
2	49.00 PC	POLO SHIRT * Mixed color polo shirt (2 colors) Navy Blue & Yellow * Non-blemish colors of the cotton fabric * Embroidered logo (front) and Embroidered text (back) * Embroidery has a lasting span of time. Mens Fit: Ladies Fit: Medium (12 pcs.) Medium (5 pcs.) Large (11 pcs.) X-Large (1 pc.) X-Large (8 pcs.) Small (2 pcs.)		

FIELD UNIFORM AS QUARRY CHECKER AND MONITORING OF PENRO LGU DAVAO DEL NORTE FOR EASY IDENTIFICATION AND ENFORCEMENT PRESENCE.	

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) 07.10.25 (Date)	Very truly yours, _____ (Date)	By the Authority of the Governor  JOFFREY C. MARAÑONES, CPA Supervising Administrative Officer EDWIN I. 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.



PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount

Small (3 pcs.)	X-small (1 pc.)
XXLarge (6 pcs.)	

Remarks :
CHARGE TO MINERAL RESOURCES MANAGEMENT PROJECT - Other Supplies & Materials Expenses (Supplemental Budget)

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.

The award is based on Abstract No. **0620251708** created on **June 09, 2025** under Quotation No. **S20252208** opened on **June 05, 2025**

FIELD UNIFORM AS QUARRY CHECKER AND MONITORING OF PENRO LGU DAVAO DEL NORTE FOR EASY IDENTIFICATION AND ENFORCEMENT PRESENCE.	
Lot Price Amount in Words : <u>SEVENTY-THREE THOUSAND AND XX / 100</u>	LOT PRICE: <u>₱ 73,000.00</u>

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Conforme :	Very truly yours,
 NORBALLE C. BATULAN (Signature over printed name)	 JOFFREY C. NORDIENES EDWIN I. JUBAHIB Governor
<u>07.10.25</u> (Date)	 (Date)

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ALEJANDRO R. OMILA JR.