




PURCHASE ORDER

Supplier : FINISHLINE OUTDOOR GOODS	P.O. Number: 2025061672
Address : Garcia Building, Rizal St. Maguipo Poblacion Tagum City	 02025061672E583A732A
TIN: 480-246-256-001 PhilGEPS Registration No. : 375431 Tel./Mobile/Fax No. : 09504433726 Registration Certificate : DTI	Date : Jun 02, 2025 P.R. No. : 2025042281 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Vice Governor's 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: 7 Calendar Days
Place of Delivery : ON SITE		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 SET	TROPHY (ACRYLIC) Total Size: 4 3/4"W x 7 3/4"H x 1/4"D Base Size: 4 3/4"W x 3/4"H x 2 1/4"D Personalized/Customized w/ SP Logo		

The award is based on Abstract No. **0520251515** created on **May 26, 2025** under Quotation No. **S20251916** opened on **May 22, 2025**

CUSTOMIZED TROPHIES FOR VARIOUS SPORTS ACTIVITIES	
Lot Price Amount in Words : TWO HUNDRED THIRTY-SEVEN THOUSAND AND XX / 100	LOT PRICE: ₱ 237,000.00
<p>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.</p> <p>I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated hereon (3) days before the actual delivery of the item/s covered by this Purchase Order.</p> <p>Conforme : _____ (Signature over printed name)</p> <p>Very truly yours, GALE GUADALUPE G. MORTILERO, MSLRG, MIMM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor</p> <p>_____ (Date)</p>	
<p>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.</p> <p>RHEA GIN M. RAMOS</p>	