




PURCHASE ORDER

Supplier : FINISHLINE OUTDOOR GOODS	P.O. Number: 2025061725  O2025061725822D91552
Address : Garcia Building, Rizal St. Maguqpo Poblacion Tagum City	Date : Jun 03, 2025 P.R. No. : 2025052861 Procurement mode: Negotiated Procurement - Small Value Procurement
TIN: 480-246-256-001 PhilGEPS Registration No. : 375431 Tel./Mobile/Fax No. : 09504433726 Registration Certificate : DTI	
Req. Office : Provincial 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: 10 Calendar Days
Place of Delivery : PGO ANNEX		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	519.00 PC	Polo Shirt Sublimation Full Colored Sublimation Print Free sizes polydux	340.00	176,460.00

Green Procurement Terms and Conditions

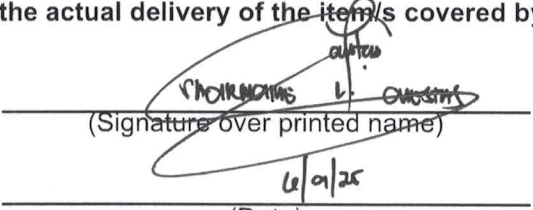
T-SHIRT OR POLO SHIRT
1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **0520251525** created on **May 26, 2025** under Quotation No. **S20251964** opened on **May 22, 2025**

Procurement of Polo Shirt for the 58th Araw ng Davao del Norte Celebration on June 30 - July 1, 2025	
Grand Total Amount in Words : ONE HUNDRED SEVENTY-SIX THOUSAND FOUR HUNDRED SIXTY AND XX / 100	GRAND TOTAL : P 176,460.00

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) 6/03/25 (Date)	Very truly yours, BY THE AUTHORITY OF THE GOVERNOR EDWIN I. JUBAHIB Governor JEMUEL R. MELMIDA, LPT EXECUTIVE ASSISTANT III (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.