




PURCHASE ORDER

Supplier : FINISHLINE OUTDOOR GOODS	P.O. Number: 2025061878
Address : Garcia Building, Rizal St. Maguqpo Poblacion Tagum City	 O2025061878BC84DA4DA
TIN: 480-246-256-001 PhilGEPS Registration No. : 375431 Tel./Mobile/Fax No. : 09504433726 Registration Certificate : DTI	Date : Jun 13, 2025 P.R. No. : 2025053147 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Agriculturist'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 : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	157.00 PC	T-SHIRT/POLO SHIRT WITH PRINTING	340.00	53,380.00

Remarks :
Attached layout is "SAMPLE ONLY". Layout and design are to be follow, still waiting for the approved layout
Green Procurement Terms and Conditions

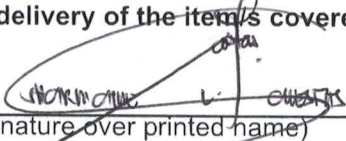
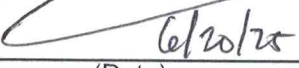

T-SHIRT OR POLO SHIRT
1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **0620251694** created on **June 09, 2025** under Quotation No. **S20252267** opened on **June 05, 2025**

To be use during Civic Parade for the 58th Araw ng Davao del Norte Celebration CY 2025	
Grand Total Amount in Words : FIFTY-THREE THOUSAND THREE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 53,380.00

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)  (Date)	Very truly yours,  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.