

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: RB T-SHIRT AND PRINT ADVERTISING

Address: P-MARGARITA MANKILAM TAGUM CITY, DDN 8100

<u>725-630-835-00000</u>

PhilGEPS Registration No. : 239854 Tel./Mobile/Fax No. : <u>09460480491</u>

Registration Certificate: DTI

Date: Jun 23, 2025 P.R. No. : 2025053089

Procurement mode: Negotiated Procurement -

Small Value Procurement

Req. Office: Provincial Sports and Youth Development Office

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 7 Calendar Days

17.00

P.O. Number: 2025062048

I.N.

Quantity/Unit

Place of Delivery: PSYDO

Item

Unit Cost

Amount

56,440.00

1 3,320.00 SQ. FT

**TARPAULIN** 

Materials: Vinyl/PVC printable

Sizes:

45pcs (5ft x 12ft) 8pcs (8ft x 8ft) 2pcs (3ft x 18ft)

The award is based on Abstract No. 0620251827 created on June 17, 2025 under Quotation No. S20252346 opened on June 16, 2025

For the use of PSYDO- 3,320 sqft. Tarpaulin for the use of 58th Araw ng Davao del Norte.

Grand Total Amount in Words: FIFTY-SIX THOUSAND FOUR HUNDRED FORTY AND XX / 100

GRAND TOTAL:

₱ 56,440.00

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. By the Authority of the Governor:

Conforme:

(Signature over printed name

Very truly yours,

GALE GLADALUPE G. MORRILLERO, MSLRG, MHRM Assist EDAVINI AUTUBAHNBINIStration)

Governor

(Date)

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.