




PURCHASE ORDER

Supplier : <u>SJ PRINTING AND GENERAL MERCHANDISE</u>	P.O. Number: 2025062016  O2025062016CE5EB83E0
Address : <u>MISA BLDG., COR. SOBRECARY-ROXAS ST., MAGUGPO POBLACION, 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES</u>	Date : <u>Jun 20, 2025</u> P.R. No. : <u>2025053091</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
TIN: <u>289-586-170-000</u> PhilGEPS Registration No. : <u>20170714858031452548</u> Tel./Mobile/Fax No. : <u>09454123330</u> Registration Certificate : <u>DTI</u>	
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 : <u>ON ACCOUNT</u>	Delivery Term: 15 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	152.00 pc	Polo Shirt Sublimation MENS FIT: Large - 72 Small - 2 Medium - 32 X-Large - 13 2XLarge - 4 3XLarge - 3 LADIES FIT: Largen - 7 Small - 7 Medium - 6 X-Large - 2 2XLarge - 1 3XLarge - 3	378.00	57,456.00

Remarks :
CHARGE TO GENERAL ADMINISTRATION - Other Supplies & Materials Expenses (50203990)
Green Procurement Terms and Conditions

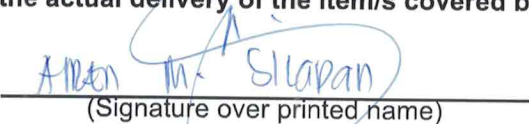
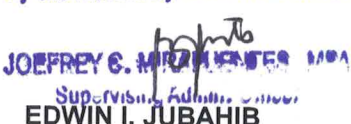
T-SHIRT OR POLO SHIRT
1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **0620251828** created on **June 17, 2025** under Quotation No. **S20252347** opened on **June 16, 2025**

58TH ARAW NG DAVAO DEL NORTE CELEBRATION 2025.	
Grand Total Amount in Words : <u>FIFTY-SEVEN THOUSAND FOUR HUNDRED FIFTY-SIX AND XX / 100</u>	GRAND TOTAL : ₱ 57,456.00

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,  JOSEPH E. JUBAHIB 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.