



PURCHASE ORDER

Supplier : SJ PRINTING AND GENERAL MERCHANDISE

P.O. Number: **2025062066**

Address : MISA BLDG., COR. SOBRECARY-ROXAS ST., MAGUGPO
POBLACION, 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL
NORTE PHILIPPINES



O20250620667DDCA376E

TIN: **289-586-170-000**

PhilGEPS Registration No. : **20170714858031452548**

Tel./Mobile/Fax No. : **09454123330**

Registration Certificate : **DTI**

Date : **Jun 23, 2025**

P.R. No. : **2025053386**

Procurement mode: **Negotiated Procurement -
Small Value Procurement**

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 : **ON ACCOUNT**

Place of Delivery : **PENRO**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PC	JACKET Corporate Jacket for Solid Waste Management (SWM) Advocacy Reversible style color: black and khaki brown Zipper front 2 pockets side WITHOUT hood and collar With a logo on the front and basic text on the back various sizes material: durable and comfortable fabric Design will emanate from PENRO	2,200.00	88,000.00

Remarks :
Charge to Supplemental Budget No. 1 CY 2025

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. **0620251793** created on **June 17, 2025** under Quotation No. **S20252398** opened on **June 16, 2025**

Logistical Support for the Mobilization of the Provincial Solid Waste Management Board (PSWMB) of Davao del Norte

Grand Total Amount in Words : **EIGHTY-EIGHT THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 88,000.00**

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)

Very truly yours,


JOSEPH C. MORALES
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

7/3/25
(Date)

(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.