




PURCHASE ORDER

Supplier : SONRISE MULTIPURPOSE COOPERATIVE	P.O. Number: 2025061705
Address : PUROK KATUPARAN MAGUGPO SOUTH, TAGUM CITY DAVAO DEL NORTE	 O20250617051B3982D25
TIN: 258-881-926-000	Date : Jun 03, 2025
PhilGEPS Registration No. : 20081223915123075374	P.R. No. : 2025042713
Tel./Mobile/Fax No. : 09468156547	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
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	Delivery Term: 30 Calendar Days
Place of Delivery : PENRO		



I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	69.00 PC.	CUSTOMIZED VEST JACKET VEST SPECIFICATION: 1. DARK GREEN COLOR 2. CUSTOMIZED 3. WITH SIDE POCKETS & CENTER ZIPPERS (AT LEAST 4 POCKETS WITH VELCRO) 4. HEAT TRANSFERRED LOGO 5. SCREEN PRINTED TEXTS 6. MEDIUM SIZE * NOTE - LAYOUT PLS REFER REQUISITIONING OFFICE	990.00	68,310.00

The award is based on Abstract No. **0520251519** created on **May 26, 2025** under Quotation No. **S20251932** opened on **May 22, 2025**

for PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT IMPLEMENATION use	
Grand Total Amount in Words : SIXTY-EIGHT THOUSAND THREE HUNDRED TEN AND XX / 100	GRAND TOTAL : ₱ 68,310.00

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)	By the Authority of the Governor, very truly yours,  JOEPREY C. MIRAPUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
	6/11/25 (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.