


PURCHASE ORDER

Supplier : <u>TJ GARMENTS</u> Address : <u>PUROK ALMASIGA BRGY. SOUTH TAGUM CITY 8100</u> TIN: <u>166-939-040-000</u> PhilGEPS Registration No. : <u>20071217944553571000</u> Tel./Mobile/Fax No. : <u>09177230793</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2025062119  O20250621199C528681B Date : <u>Jun 25, 2025</u> P.R. No. : <u>2025053494</u> Procurement mode: <u>Negotiated Procurement - Small Value Procurement</u>
Req. Office : PADO-TOURISM	

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: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC	POLO SHIRT <ul style="list-style-type: none"> Customized Poloshirt Embroidered Honeycomb textile 	650.00	19,500.00
2	50.00 pc	SHIRT SUBLIMATION PRINT <ul style="list-style-type: none"> Sublimation 	350.00	17,500.00
3	15.00 PC	Customized Vest <ul style="list-style-type: none"> Semi-formal With Musa weave accents on canvas parts Button lock at neck No Sleeves Front zip closure 2 slant flap pockets with zipper 1 inner secret pocket Armholes finished with clean piping 	2,200.00	33,000.00
4	30.00 PC	Customized Burlap (Jute) Tote Bags <ul style="list-style-type: none"> Fossilized Gift Bag 	300.00	9,000.00

Remarks :

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This procurement covers poloshirts and T-shirts for the technical/working team, casual vests, and gift tote bags to be given as VIP tokens for the Hulagway sa Kadagayaan: Agri-Tourism Fair and Food Festival. The target delivery date for these items is one to two weeks before the event on June 30.

Green Procurement Terms and Conditions

Poloshirts and T-shirts for the technical/working team, casual vests, and gift tote bags as VIP tokens for the Hulagway sa Kadagayaan: Agri-Tourism Fair and Food Festival.	

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 :

Very truly yours,

By the Authority of the Governor

JEFFREY C. MIRAMIENTES

EDWIN I. JUBAHIB
Governor

PIONEERING IN MINING & CITY SUPPLIES
1342 PPK ALABAMA ST. S.W. ALBUQUERQUE, N.M. 87102
(Signature over printed name)

(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.



PURCHASE ORDER

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Address : PUROK ALMASIGA BRGY. SOUTH TAGUM CITY 8100	 O20250621199C528681B
TIN: 166-939-040-000	Date : Jun 25, 2025
PhilGEPS Registration No. : 20071217944553571000	P.R. No. : 2025053494
Tel./Mobile/Fax No. : 09177230793	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : PADO-TOURISM	

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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0620251847** created on **June 17, 2025** under Quotation No. **S20252433** opened on **June 16, 2025**

Poloshirts and T-shirts for the technical/working team, casual vests, and gift tote bags as VIP tokens for the Hulagway sa Kadagayaan: Agri-Tourism Fair and Food Festival.	
Grand Total Amount in Words : SEVENTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 79,000.00

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 here in **three (3) days before the actual delivery of the item/s** covered by this Purchase Order.

Conforme : TJ GARMENTS PIONEERING IN MAKING QUALITY SHIRTS 1342 PRK ALMASIGA SISON SUBD. TAGUM CITY (Signature over printed name)	Very truly yours, JOSEFREY C. NIÑA PUNTES, MPA Supervising Admin. Officer
6/27/25 (Date)	EDWIN I. JUBAHIB Governor

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.