



Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **ARPC SPORTS SHOP**

P.O. Number: **2022115085**

Address : **159 5th A street, Ecoland Phase 1, DAVAO CITY**



O2022115085F47A8CAEC

PhilGEPS Registration No. : **2014051007931207871794**

Date : **Nov 18, 2022**

Tel./Fax No. : **0823213229**

P.R. No. : **2022096228**

Registration Certificate : **DTI**

Procurement mode: **Shopping B (Regular Purchase)**

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: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	7.00 pcs.	BUSH HAT Fabric - Taslan Cord lock Eyelet Rubber Net Adjustable side release Used for outdoor activities Heavy Duty	950.00	6,650.00
2	8.00 pairs	ARM SLEEVES Athletics Arms sleeves for men and women. To protect arms Fabric is composed of polyester with spandex. Wicks away moisture. 16-17 inches when laid flat. It can be stretched up to 18-22 inches when worn. Best Fit in arms Plain Color	950.00	7,600.00
3	7.00 pairs	FIELD SHOES Water friendly synthetic and mesh upper Integrated webbing lacing for complete secure fit Synthetic toe bumper for protection Kinetic Fit™ BASE removable contoured EVA insole with water friendly top cover Water Proof	5,690.00	39,830.00

Remarks :

For Mines and Geosciences personnel

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 :

REY CASTILLO
(Signature over printed name)

12/1/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

JOSHUA G. ELIO



PURCHASE ORDER

Supplier : ARPC SPORTS SHOP	P.O. Number: 2022115085
Address : 159 5th A street, Ecoland Phase 1, DAVAO CITY	 O2022115085F47A8CAEC
PhilGEPS Registration No. : 2014051007931207871794	Date : Nov 18, 2022
Tel./Fax No. : 0823213229	P.R. No. : 2022096228
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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For more inquiries please contact PENRO personnel
09988432459

The award is based on Abstract No. **1120225377** created on **November 07, 2022** under
Quotation No. **20227566C** opened on **November 03, 2022**

For Mines and Geosciences personnel	
Grand Total Amount in Words : FIFTY-FOUR THOUSAND EIGHTY AND XX / 100	GRAND TOTAL : ₱ 54,080.00

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 : RET CASTILLO Very truly yours,
(Signature over printed name)

12/1/22 By the Authority of the Governor: **EDWIN I. JUBAHIB**
(Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
Provincial Administrator

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