



PURCHASE ORDER

Supplier : ARRA ONLINE SHOP

P.O. Number: 2022115128

Address : 2f Quillope Bldg, Rizal St., Magugpo Poblacion, Tagum City



O20221151287287E608A

PhilGEPS Registration No.: 2021082683961322729656

Date : Nov 18, 2022

Tel./Fax No. : n/a

P.R. No. : 2022107205

Registration Certificate : DTI

Procurement mode: Negotiated Procurement - Small Value Procurement

Req. Office : Office of 2nd Dist. HON. ORLY A. AMIT

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 : SPO - AMIT

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,150.00 PCS	CUSTOM SUBLIMATED MUGS TEXT AND DESIGN SHALL BE PROVIDED BY THE RO QUALITY PRINT WITH DEFINED COLORS USE OF GREEN AND WHITE IS HIGLY RECOMMENDED	99.00	113,850.00

Remarks :

TEXT AND DESIGN WILL BE PROVIDED BY RO.
QUALITY PRINT WITH DEFINED COLORS.
WITH LOGO AND PICTURE

The award is based on Abstract No. **1120225269** created on **November 04, 2022** under
Quotation No. **20227398S** opened on **October 28, 2022**

FOR DISTRIBUTION TO DIFFERENT BARANGAYS AND SCHOOLS WITHIN DISTRICT II

Grand Total Amount in Words : **ONE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED FIFTY AND XX / 100**

GRAND TOTAL :

₱ 113,850.00

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 :

RUNI M. NUEVA
(Signature over printed name)
DEC 05 2022
(Date)

Very truly yours,
By the Authority of the Governor:

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB AND APPROVAL
 UNDER CANVASS NUMBER **202227398S** AS DISTRIBUTED AND
 OPENED ON 10/28/2022 9:00:00AM

PR No. : 2022107205
 Abstract No. : 1120225269
 Date Created : 11/04/2022
 Page : 1 of set 1

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Item No.	Quantity/Unit	Item	ARRA ONLINE SHOP	PN Furniture & Metal Craft
1	1,150.00 PCS	CUSTOM SUBLIMATED MUGS	99.00	100.00

TEXT AND DESIGN SHALL BE PROVIDED BY THE RO
 QUALITY PRINT WITH DEFINED COLORS
 USE OF GREEN AND WHITE IS HIGHLY RECOMMENDED
 ***Lot Price : _____

113,850.00 115,000.00
 note: 15 working days upon receipt
 -dominant color - white

Remarks:

TEXT AND DESIGN WILL BE PROVIDED BY RO.
 QUALITY PRINT WITH DEFINED COLORS.
 WITH LOGO AND PICTURE

Green Procurement Terms and Conditions:
 R DISTRIBUTION TO DIFFERENT BARANGAYS AND SCHOOLS WITHIN DISTRICT II









Delivery at **SPO - AMIT**
 by the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte the following items:
 ALL ITEMS: AWARDED TO: ARRA ONLINE SHOP

RECOMMENDED FOR APPROVAL:

By the Authority of the Governor:

JOSIE JEAN R. RABANOS CE, MPA, Enp
 Provincial Administrator

EDWIN I. JUBAHIB
 Provincial Governor

							
Requesting Officer ORLY A. AMIT	Member ROSALINDA O. RAPISTA	Member ALFREDO A. LACERONA	Member GLENN A. QUANDRA	Member EMELIA C. PALERO	Member NELSON F. PANTA	Vice Chairperson JIWELYN B. CO	Chairperson DENNIS B. DEVILLERES

*** All Signatures of Abstract Created starting March 15, 2022 are electronically generated. ***

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRB AND APPROVAL
 UNDER CANVASS NUMBER **202273985** AS DISTRIBUTED AND
 OPENED ON 10/28/2022 9:00:00AM

PR No. : 2022107205
 Abstract No. : 1120225269
 Date Created : 11/04/2022
 Page : 2 of set 1

Item No.	Quantity/Unit	Item	ARRA ONLINE SHOP	PN Furniture & Metal Craft
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NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

R DISTRIBUTION TO DIFFERENT BARANGAYS AND SCHOOLS WITHIN DISTRICT II

Livery at **SPO - AMIT**
 the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte resolved on:
ALL ITEMS: AWARDED TO: ARRA ONLINE SHOP

COMMENDED FOR APPROVAL:

- | | | | | | | | |
|---|---|---|--|---|---|---|---|
|  |  |  |  |  |  |  |  |
| Requesting Officer
ORLY A. AMIT | Member
ROSALINDA O. RAPISTA | Member
ALFREDO A. LACERONA | Member
GLENILDA OLANDRA | Member
EMELIA C. PALERO | Member
NELSONIE PANTA | Vice Chairperson
JIWELYN B. CO | Chairperson
DENNIS B. DEVILLERES |

By the Authority of the Governor:

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


EDWIN I. JUBAHIB
 Provincial Governor

*** All Signatures of Abstract Created starting March 15, 2022 are electronically generated. ***