

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

**PURCHASE ORDER**

Supplier : <u>ARPC SPORTS SHOP</u>	P.O. No. : <u>2020030924</u>
PhilGEPS Registration No. : <u>2014-119152</u>	Date : <u>March 04, 2020</u>
Address : <u>159 5TH A ST., ECOLAND PH.1, DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(082) 2213229</u>	P.R. No. : <u>20011370</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 SETS	BILLIARD TABLE SPECIFICATION:  PLEASE SEE ATTACHED	132,000.00	264,000.00

The award is based on Abstract No. 0220200806  
 dated February 26, 2020 under Quotation No. C20200941  
 opened on February 20, 2020

FOR DAVAO DEL NORTE REGIONAL SPORTS ACADEMY use	264,000.00
GRAND TOTAL : P 264,000.00	

Grand Total Amount in Words : TWO HUNDRED SIXTY FOUR THOUSAND and 0/100

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:

RC 2/14  
REYNALDO CASTILLO  
 (Signature over printed name)

6/18/2020  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

MERVIN JAY Z. SUABAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

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.