




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

PURCHASE ORDER

Supplier : ARPC SPORTS SHOP	P.O. Number: 2022041413
Address : 159 5th A street, Ecoland Phase 1, DAVAO CITY	 20220319531A86C
PhilGEPS Registration No. : 201405100793666186208	Date : Apr 06, 2022
Tel./Fax No. : 0823213229	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031953(Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : <u>4/21/22</u> Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8.00 pcs	Branded Basketball Ball *GG7X Basketball Ball FIBA Indoor/Outdoor ball Enhanced Visibility Consistent Touch Maximum Grip and Control High Quality PU Leather Size 7 Packaging content 1*Basketball 1*Gas Needles 1*Net Bag MOLTEN G4500 S7	3,255.00	26,040.00
2	4.00 pcs	Branded Basketball Ball (GG6X) GG6X Basketball Ball FIBA Indoor/Outdoor ball Enhanced Visibility Consistent Touch Maximum Grip and Control High Quality PU Leather Size 6 Packaging content 1*Basketball 1*Gas Needles 1*Net Bag MOLTEN G4500 S6	3,200.00	12,800.00
3	30.00 pcs	Branded Basketball Ball (GR7) Official GR7 Basketball	990.00	29,700.00
			Sub-Total :	68,540.00

For the use of PSYDO office- For Sports Activities (Governor's Cup Basketball Tournament)	GRAND TOTAL :	₱ 73,540.00
Grand Total Amount in Words : SEVENTY-THREE THOUSAND FIVE HUNDRED FORTY AND XX / 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 hereinafter (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : <u>RC cell</u>	Very truly yours, JOEFREY C. MAFUENTES, MPA Supervising Admin. Officer
_____ (Signature over printed name)	EDWIN I. JUBAHIB Governor
<u>4/18/22</u> (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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : ARPC SPORTS SHOP	P.O. Number: 2022041413
Address : 159 5th A street, Ecoland Phase 1, DAVAO CITY	 20220319531A86C
PhilGEPS Registration No. : 201405100793666186208	Date : Apr 06, 2022
Tel./Fax No. : 0823213229	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031953(Regular Purchase)
Req. Office : Provincial Sports and Youth Development Office	

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

Date of Delivery : <u>4/11/22</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		outdoor rubber basketball 12 Panel Brown / Orange size 7 MOLTEN GR77S7 OR SPALDING S7		
4	5.00 pairs	Net for Basketball ring Basketball ring net nylon multicolor (white, blue, red) heavy duty 280g/pc 12 loops 7 raws of knots GTO OFFICIAL	1,000.00	5,000.00

Remarks :
 * 5 days delivery period (Item is very needed).
 * Bidder/ Supplier must be indicate the brand and price of the items.

Please refer to requesting office (PSYDO).

The award is based on Abstract No. **0320221581** dated **March 28, 2022** under Quotation No. **20221969C** opened on **March 24, 2022**

Sub-Total : 5,000.00

For the use of PSYDO office- For Sports Activities (Governor's Cup Basketball Tournament)	GRAND TOTAL : P 73,540.00
--	----------------------------------

Grand Total Amount in Words : **SEVENTY-THREE THOUSAND FIVE HUNDRED FORTY AND XX / 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 : Rcah Very truly yours, **JOEFREY C. MIRAFAENTES, MPA**
 (Signature over printed name) **Supervising Admin. Officer**
4/18/22 **EDWIN I. JUBAHIB**
 (Date) **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.

DOMINGO C. DALIGDIG III