

# Province of Davao del Norte Government Center, Mankilam, Tagum City

### PURCHASE ORDER

Supplier : ARPC SPORTS SHOP

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

PhilGEPS Registration No. : 201405100793666186208

Tel./Fax No.: 0823213229 Registration Certificate: DTI

Req. Office: Provincial Sports and Youth Development Office

P.O. Number: 2022041700



202203205995785C0572

Date: Apr 21, 2022

Mode of Procurement : Shopping B

P.R. No.: 2022032059(Regular Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Date of Delivery : 7-4-22 Payment Term : ON ACCOUNT  Place of Delivery : PGSO Warehouse			Delivery Term: 5 Calendar Days	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs	Basketball ball  *GR7 Rubber Basketball  *FIBA approved  *Perfect training and drill ball  *Signature patented, 12 panel design  *Nylon wound butyl bladder  *Official size and weight.  *Outdoor  *Size 7  GR7-MOLTEN	1,000.00	50,000.00
2	6.00 pcs	*Tournament ball (GG7X)  *FIBA approved premium composite leather  *Signature patented, 12 panel 2 tone design  *Nylon wound butyl bladder  *Official size and weight  *For indoor use only  *Size 7  GG7X/G4500MOLTEN	3,885.00	23,310.00
3	50.00 pcs	Chess Sets  *Chess Vinyl Mat Chess Set  *20" x 20" roll-up vinyl playing mat  *Die-cut with round corners  *Solid plastic pieces with suede bases  *3 1/2" King-Sleek  *32 solid plastic chess pieces	750.00	37,500.00

For the use of PSYDO- For Training use

GRAND TOTAL:

Sub-Total:

₱ 251,590.00

110,810.00

Grand Total Amount in Words:

TWO HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED NINETY AND XX / 100

Very truly yours,

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.

Into Un

Conforme:

ANNA LINES CASTILLO (Signature over printed name)

-28-22

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor

(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.

Thursday, April 21, 2022



# Province of Davao del Norte Government Center, Mankilam, Tagum City

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Mode of Procurement : Shopping B

P.R. No.: 2022032059(Regular Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: 7 - 4 - 22 Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 5 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount LN. Quantity/Unit Item \*Authentic and Manufactures product \*Two-toned nylon canvas bag with separate compartments for playing mat and chess pieces made using safe materials- FDA approved **EUREKA** 4 20.00 pcs Football ball 1,700.00 34,000.00

\*Official Size 5
\*FIFA Approved Match ball
\*Matt Finish PU Leather with a butyl bladder
\*Design w/ ACENTEC Technology
\*32 panels F5V2600
\*Outdoor use
MOLTEN F5V2600

5 10.00 pcs Table Tennis Net 1,500.00 15,000.00
\*with Solid post set
\*Built-in net tensioning system
\*Easy metal to use sersive style table mount.

\*Easy-metal to use screw style table mount
\*This net and post set complies with European
Harmonized Rules on tennis tables safety
(EN14468-2C)
JOOLA

10.00 pcs Table Tennis Racket
\*RDJ S1 Table Tennis Racket

\*Good Spin. Better Speed. Even better control

\*Speed: 64, Spin: 66.5, Control: 81

\*5-ply wood Spryer rubber with 1.7mm sponge

Sub-Total: 56,980.00

7,980.00

798.00

For the use of PSYDO- For Training use GRAND TOTAL: P 251,590.00

Grand Total Amount in Words: TWO HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED NINETY AND XX / 100

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Conforme :

6

(Signature over printed name)

(Date)

Very truly yours,
Sy the Authority of the Governors

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.

Thursday, April 21, 2022



# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER P.O. Number: 2022041700 Supplier: ARPC SPORTS SHOP Address: 159 5th A street, Ecoland Phase 1, DAVAO CITY 202203205995785C0572 PhilGEPS Registration No.: 201405100793666186208 Date: Apr 21, 2022 Tel./Fax No.: 0823213229 Mode of Procurement : Shopping B Registration Certificate: DTI P.R. No.: 2022032059(Regular Purchase) Req. Office: Provincial Sports and Youth Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: 7-4-22 Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 5 Calendar Days Place of Delivery: PGSO Warehouse I.N. Unit Cost Amount Quantity/Unit Item \*ITTF Approved BUTTERFLY Volleyball ball (Tournament ball) 6.000.00 36,000.00 6.00 pcs \*Official Size 5 \*FIVB "EXCLUSIVE" GAME BALL \*FIVB Approved \*Size: 65-67 cm \*Weight: 260-280g \*Material : Super composite rubber \*Construction: Laminated \*Feature: Double Dimple Surface MIKASA V200W Volleyball ball (Training ball) 1,500.00 45,000.00 30.00 pcs \*18 panel design \*Material: Synthetic Leather Cover \*Construction: Stitched \*Size 5 \*Indoor/ Outdoor Use \*Yellow/Blue MIKASA V390W 2.00 pcs Volleyball Net 1,400.00 2,800.00 \*Made of Polyethylene square mesh \*Consist of non-slip PE twisted twine ensuring higher quality and longer lifespan \*Durable smooth finish \*High tearing strength Sub-Total: 83,800.00 For the use of PSYDO- For Training use GRAND TOTAL: P 251,590.00 Grand Total Amount in Words: TWO HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED NINETY 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 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.

for every day of delay shall be imposed.

Conforme:

Specillo LINDA CASTILLO (Signature over printed name)

(Date)

- 28 - 22

Very truly yours, By the Archority of the Governor: sortiflen

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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ALEJANDRO R. OMILA JR.



## Republic of the Philippines

Province of Davao del Norte wvernment Center, Mankilam, Tagum City

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Reg. Office: Provincial Sports and Youth Development Office

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

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-22

Payment Term : ON ACCOUNT

Delivery Term: 5 Calendar Days

Place of Delivery:

Quantity/Unit

Item

Unit Cost

Amount

GTO 9.5MX1MX3MM

Remarks:

I.N.

5 CAL. DAYS\* 5 days delivery period (Item is very needed)

PGSO Warehouse

\*Bidders shall indicate the price and brand of the items.

\*All items shall be branded and with good quality.

Note: Bidders shall read carefully the required item specification.

Please refer to requesting office (PSYDO). 09098224647

The award is based on Abstract No. 0420221688 dated April 01, 2022 under Quotation No. 20222188C opened on March 31, 2022

Sub-Total:

0.00

For the use of PSYDO- For Training use

GRAND TOTAL:

P 251,590.00

Grand Total Amount in Words:

TWO HUNDRED FIFTY-ONE THOUSAND FIVE HUNDRED NINETY AND XX / 100

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Conforme:

Signature over printed name)

By the Authority of the Collection yours,

- 22

GALE GUADALUDE G. MORTHLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

(Date)

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ALEJANDRO R. OMILA JR.

Thursday, April 21, 2022

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