

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

PURCHASE ORDER Supplier : PENMARKS CONSUMER GOODS TRADING P.O. Number: 2022125753 Address: Gtb Arcade Rizal St., Magugpo Poblacion, Tagum City PhilGEPS Registration No.: 321469 Tel./Fax No.: 64730833246 Date: Dec 12, 2022 P.R. No.: 2022106665 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Reg. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: 28 2023 Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 25.00 PAIRS TACTICAL BOOTS 3.000:00 75,000.00 Specifications: Material: Leather Sole Rubber toe: Round toe feature, soft, breathable, comfortable, non-slip, weight Branded/Durable Color: brown Size: refer to R.O. for Actual Size/Fitting 25.00 pcs WET SUIT 4,000.00 100,000,00 Specifications: Neoprene Wetsuit 3mm Scuba Diving Thermal Full Suit Black Simple classic design, easy-pull, rear zipper for Soft texture, anti-bacteria and excellent abrasion. Breathable, quick drying, light weight and soft on skin Flat lock stitching Durable/Branded Material: noepren Thickness: 3mm Size: refer to R.O. for actual size/fitting 3 25.00 pcs RAIN COAT 1,000.00 25,000 00 Specifications: Material: Synthetic Nylon FOR USE OF PDRRMD - RESCUE GEARS FOR RESPONDERS 18 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.

(Dary Conforme: By the Authority of the Governor CLATUSSA CABRERA (Signature over printed name) ENGR. JOSE JEAN R. BABANOZ, MPA, ENP EDWIN I. JUBAHIB 12/29/22 Governor Provincial Administrator (Date)

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Address: Gtb Arcade Rizal St., Magugpo Poblacion, Tagum City PhilGEPS Registration No.: 321469 Tel./Fax No.: Registration Certificate: DTI		P.O. Number: 2022125753 O2022125753757E7CA5A Date: Dec 12, 2022 P.R. No.: 2022106665 Procurement mode: Shopping B (Regular	
	cial Disaster Risk Reduction Management	<u>Purcha</u>	
	mish this office the following articles subject to terms and	d conditons contained here	in:
Place of Delivery : 228 2023 Payment Term : ON ACCOUNT		Delivery Term: 30 Calendar Days	
I.N. Quantity/Unit	Item	Unit Cost	Amount
	Unfold Size: 143cm × 97cm Easy To Wear Made of lightweight waterproof vinyl material 100% waterproof and breathable Easy to store and carry; Reusable Perfect for emergency weather protection With reflector Color: orange/red Branded		
4 25.00 pcs	T-SHIRT WITH PRINT Specification: Customized: T-shirt design Poly-cotton T-shirt Sublimation print Design: round neck Size: For actual fitting @ R.O.	1,000.00	25,000.10
5 25.00 pcs	TACTICAL PANTS Specifications: Base pants: -60% cotton twill; 40% polyester reinforced-cordura 600D Thread – TKT 50.Polyster Belt-nylon Zipper:metal brass Button:carbon plastic Pocket Dimension: Front pocket- 6x7 deep pocket R&E Coin pocket- 5x5 hidden pocket; Globes	2,000.00	50,000.00
FOR USE OF PDRRMD	- RESCUE GEARS FOR RESPONDERS		
I hereby confo days before the actual Conforme :	orm that NOTICE TO DELIVER shall be served to the	PLACE OF DELIVERY sta der. uly yours, Governor, EDWIN I.	
NOTE: This is an Treasurer supp	important paper and will cause great inconvenience ported by this form to be attached to the voucher.		from the Provincial



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PURCHASE ORDER

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Req. Office: Provincial Disas	ter Risk Reduction Management	Purci	hase)
Gentlemen: Please furnish this	office the following articles subject to terms	and conditons contained her	rein:
Date of Delivery : 02 28 Place of Delivery : PGSO War	Payment Term : ON ACCO		
I.N. Quantity/Unit	Item	Unit Cost	Amount
Wic Col Bel Bel Size Mat Dur	cifications: th: (2-4cm) or:black buckle material: Alloy buckle shape: D shape e: 125cm erial: woven fabric able/Branded		
Remarks : INTERESTED SUPPLIERS MUS NO PARTIAL DELIVERY ALLOW	COORDINATE WITH THE REQUISITION ED AND NO REQUEST FOR EXTENSION	NING OFFICE PRIOR TO SU	JBMISSION OF BIDS
Green Procurement Terms and Co	onditions	OF DELIVERY WILL DE GR	VANTED
T-SHIRT OR POLO SHIRT 1. There shall be no individual v	rapping of items, Carton box/ Paper bag/ Eco b	pag shall be used instead upon o	delivery.
The award is	pased on Abstract No. 1220225813 created Quotation No. 20228125C opened on Nov	d on December 07, 2022 und vember 24, 2022	der

FOR USE OF PDRRMD - RESCUE GEARS FOR RESPONDERS Grand Total Amount in Words: THREE HUNDRED TWELVE THOUSAND FIVE GRAND TOTAL: P 312,500.00 HUNDRED 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. ally Conforme: Very truly yours, CLAPUSSA CABRETA By the Authority of the Governor (Signature over printed name) EDWIN I. JUBAHIB 12/29/22 Governor ENGR. JOSIEJEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

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