

Republic of the Philippines

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

PURCHASE ORDER Supplier : FINISHLINE OUTDOOR GOODS P.O. Number: 2023061869 Address Garcia Building, Rizal St. Magugpo Poblacion Tagum City O2023061869556043311 PhilGEPS Registration No.: 375431 Date: Jun 01, 2023 Tel./Fax No.: (084) 258 9580 P.R. No.: 2023053001 Registration Certificate: DTI Procurement mode: Section 53.9 Req. Office: Provincial Economic Enterprise Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Delivery Term: 15 Working Days Place of Delivery: PGSO Warehouse

I.N. Quantity/Unit Item Unit Cost Amount

194.00 PCS

POLO SHIRT WITH PRINT

-SUBLIMATION WITH DESIGN OF ARAW NG DAVNOR 395.00 76,630.00

Remarks:

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-SUBLIMATION POLO SHIRT

-PLS COORDINATE FOR THE DESIGN

Green Procurement Terms and Conditions

T-SHIRT OR POLO SHIRT

1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. 0520231719 created on May 26, 2023 under Quotation No. S20232336 opened on May 25, 2023

USE OF PEEDO FOR SOIR	ARAW NG DAVNOR CIVIC P	ARADE		
Grand Total Amount in Words: SEVENTY-SIX THOUSAND SIX HUNDRED THIRTY AND XX / 100			GRAND TOTAL:	₱ 76,630.00
for every day of delay sha I hereby conform	n that NOTICE TO DELIVE	R shall be served to the F	PLACE OF DELIVERY sta	77 54
Conforme :	delivery of the item/s cover	age construction of the const	er. ly yours,	
	nature over printed name) $u/13/23$	By the Authority of the	Gove	TO STORY OF THE PARTY

ALEJANDRO R. OMILA JR.