

### Republic of the Philippines

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

PURCHASE ORDER Supplier: SONRISE MULTIPURPOSE COOPERATIVE P.O. Number: 2023041326 Address : TAGUM CITY O2023041326EAC2D119A PhilGEPS Registration No. : 20081223915123075374 Date: Apr 20, 2023 Tel./Fax No.: 09468156547 P.R. No.: 2023031996 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Department of Education Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 640.00 PAX PARADE UNIFORMS/SET 1,235.00 790,400.00 JACKET WITH HOOD AND JOGGING PANTS/YONEX FABRIC, EMERALD GREEN WITH WHITE. SIZE SMALL - 210 SET MEDIUM - 220 SET LARGE - 210 SET 2 432.00 PAX T-SHIRT UNIFORM 378.00 163,296.00 T-SHIRT UNIFORM WITH COMBINATION SMALL - 100 PCS MEDIUM - 200 PCS LARGE -132 PCS 3 16.00 PAX EVENT UNIFORM BADMINTON/SET 843.00 13,488.00 TSHIRT W/ SHORT SIZE SMALL - 8 MEDIUM - 8 16:00 PAX EVENT UNIFORM TABLE TENNIS/SET 843.00 13,488.00 TSHIRT W/ SHORT SIZE: SMALL - 8 MEDIUM - 8 5 16.00 PAX EVENT UNIFORM LAWN TENNIS/SET 843.00 13,488.00 DURING THE DAVRAA MEET HELD AT SPORTS COMPLEX ON APRIL 23-29/2023

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:

ANNICADO JUNE COEE (Signature over printed name)

Very truly yours, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

NUM ENGR. JOSE EAN R. RABANOZ, MPA, ENP

20/23 (Date) Provincial Administrator

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



# Republic of the Philippines

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

PURCHASE ORDER Supplier: SONRISE MULTIPURPOSE COOPERATIVE P.O. Number: 2023041326 Address: TAGUM CITY PhilGEPS Registration No. : 20081223915123075374 Date: Apr 20, 2023 Tel./Fax No.: 09468156547 P.R. No.: 2023031996 Registration Certificate: DTI Procurement mode: Competitive Bidding Req. Office: Department of Education Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount TSHIRT W/ SHORT SIZE SMALL - 8 MEDIUM - 8 48.00 PAX EVENT UNIFORM ATHLETICS/SET 733.00 35,184.00 TSHIRT W/ BUTTERFLY SHORT SIZE: SMALL- 20 PCS MEDIUM - 28 PCS EVENT UNIFORM ATHLETICS/SET 48.00 PAX 733.00 35,184.00 SIZE: SMALL - 20 MEDIUM - 28 EVENT UNIFORM ARNIS, POOMSE, KURUGI, AND 8 32.00 PAX 2,875.00 92,000.00 TAEKWONDO/SET SIZE: SMALL - 15 MEDIUM - 17 36.00 PAX EVENT UNIFORM BASEBALL AND SOFTBALL/SET 998 00 35,928.00 SIZE: SMALL - 12 MEDIUM - 24 EVENT UNIFORM BASKETBALL/SET 10 32.00 PAX 843.00 26,976.00 SIZE: SMALL - 15 DURING THE DAVRAA MEET HELD AT SPORTS COMPLEX ON APRIL 23-29/2023 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)

for every day of delay shall be imposed.

days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

JUNE TEF ANUNCIADO (Signature over printed name) \$ 20/20

(Date)

Very truly yours, By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

**EDWIN I. JUBAHIB** Governor

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ALEJANDRO R. OMILA JR.



#### Republic of the Philippines Province of Davao del Norte

# Government Center, Mankilam, Tagum City PURCHASE ORDER

Supplier: SONRISE MULTIPURPOSE COOPERATIVE

Address: TAGUM CITY

PhilGEPS Registration No. : 20081223915123075374

Tel./Fax No.: 09468156547

Registration Certificate: DTI

Req. Office: Department of Education

P.O. Number: 2023041326

Date: Apr 20, 2023 P.R. No.: 2023031996

Procurement mode: Competitive Bidding

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

Date of Delivery: Place of Delivery: PGSO Warehouse

Delivery Term: On the Day of Activity

1 1000	or Delivery : PG	30 Walehouse			
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
		MEDIUM - 17			
11	20.00 PAX	EVENT UNIFORM BOXING/SET PAIR RED AND BLUE SIZE: RED :SMALL-5 MEDIUM-5 BLUE: SMALL -5 MEDIUM - 5	883.00	17,660.00	
12	33.00 PAX	EVENT UNIFORM FOOTBALL AND FUTSAL/SET SIZE: SMALL - 12 MEDIUM - 15 LARGE - 6	883.00	29,139.00	
13	20.00 PAX	EVENT UNIFORM SEPAK TAKRAW/SET SIZE; SMALL - 5 MEDIUM - 10 LARGE - 5	847.00	16,940.00	
14	44.00 PAX	EVENT UNIFORM VOLLEYBALL/SET SIZE: SMALL - 15 MEDIUM - 24 LARGE - 5	843.00	37,092.00	
15	6.00 PAX	EVENT UNIFORM WRESTLING/SET	974.00	5,844.00	

Payment Term : ON ACCOUNT

DURING THE	DAVIDAAR	ACCT LICI	DATE	PTOODS	COMPLEY	HODE MO	22 20/2022

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:

ANNUCIADO (Signature over printed name)

4/20/29

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP (Date) Provincial Administrator

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ALEJANDRO R. OMILA JR.



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

#### PURCHASE ORDER

Supplier: SONRISE MULTIPURPOSE COOPERATIVE

Address : TAGUM CITY

PhilGEPS Registration No. : 20081223915123075374

Tel./Fax No.: 09468156547 Registration Certificate: DTI

Req. Office: Department of Education

P.O. Number: 2023041326



O2023041326EAC2D119A

Date: Apr 20, 2023 P.R. No.: 2023031996

Procurement mode: Competitive Bidding

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

Item

Date of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT Delivery Term: On the Day of Activity

I.N. Quantity/Unit

Unit Cost

Amount

SIZE:

MEDIUM - 6

8.00 PAX

EVENT UNIFORM WUSHU/SET RED AND BLUE 883.00

7,064.00

SIZE: MEDIUM - 8
Remarks:

BRANDED

16

3 DAYS BEFORE THE ACTIVITY

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. 0420231143 created on April 14, 2023 and resolved on April 20, 2023 under Quotation No. B20231367 opened on April 14, 2023

DURING THE DAVRAA MEET HELD AT SPORTS COMPLEX ON APRIL 23-29/2023

Grand Total Amount in Words: ONE MILLION THREE HUNDRED THIRTY-THREE
THOUSAND ONE HUNDRED SEVENTY-ONE AND

THOUSAND ONE HUNDRED SEVENTY-ONE AND XX/100

GRAND TOTAL:

P 1,333,171.00

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:

(Signature over printed name)

4/20/20

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP

Provincial Administrator

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