




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

PURCHASE ORDER

Supplier : TJ GARMENTS	P.O. Number: 2025020137
Address : PUROK ALMASIGA BRGY. SOUTH TAGUM CITY 8100	 O2025020137DF5FC76DD
TIN: 166-939-040-000	Date : Feb 13, 2025
PhilGEPS Registration No. : 20071217944553571000	P.R. No. : 2025010304
Tel./Mobile/Fax No. : 09177230793	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	

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 : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PSYDO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0220250122** created on **February 11, 2025** under Quotation No. **S20250268** opened on **February 10, 2025**

For the use of PSYDO- 208 pcs Jacket Sublimation for Sports activities (Division Meet 2025)	
Grand Total Amount in Words : ONE HUNDRED FIFTY THOUSAND SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 150,075.00

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)

Very truly yours, **GALE GUADALUPE G. MORILLERO, MSIBG, APRM**
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

 (Date)

 (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.

RHEA GIN M. RAMOS