




PURCHASE ORDER

Supplier : ATB SOURCING OPC (ATB SOURCING)	P.O. Number: 2025030384  O2025030384151A16345
Address : 724 SAN RAFAEL ST. PLAINVIEW 1550 CITY OF MANDALUYONG NCR, SECOND DISTRICT PHILIPPINES	Date : Feb 20, 2025 P.R. No. : 2025010354 Procurement mode: Competitive Bidding
TIN: 626-276-240-00000 PhilGEPS Registration No. : 202309361987288958114 Tel./Mobile/Fax No. : 09503445613 Registration Certificate : SEC	
Req. Office : Department of Education	

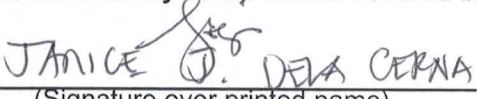

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	524.00 PAIR	RUBBER SHOES (ATHLETIC) BRANDED SIZES: 38-131 39-131 40-131 41-131 NEW BALANCE	1,938.00	1,015,512.00
2	524.00 PAIR	SOCK, SPORT SIZES: EXTRA SMALL-131 SMALL-131 MEDIUM-131 LARGE-131 NIKE	150.00	78,600.00

The award is based on Abstract No. **0220250248** created on **February 18, 2025** and resolved on **February 20, 2025** under Quotation No. **B20250054** opened on **February 18, 2025**

for DAVRAA MEET PROPER	
Grand Total Amount in Words : ONE MILLION NINETY-FOUR THOUSAND ONE HUNDRED TWELVE AND XX / 100	GRAND TOTAL : ₱ 1,094,112.00

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) 3/5/2025 (Date)	Very truly yours,  EDWIN T. JUBAHIB Governor <i>mf</i> (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.