



PURCHASE ORDER

Supplier :SEA & SUN FISHING SUPPLIES

P.O. Number: 2025072563

Address :PRK 10-A BLOCK 1, LOT 6, FATIMA 9500 GENERAL SANTOS
CITY (DADIANGAS) SOUTH COTABATO PHILIPPINES



O2025072563E43A67F83

TIN: 265-634-107-00000

PhilGEPS Registration No. : 202111-278476-1747897729

Tel./Mobile/Fax No. : 09157380311

Registration Certificate : SEC

Date : Jul 22, 2025

P.R. No. : 2025052934

Procurement mode: Shopping B (Regular
Purchase)

Req. Office : Provincial Agriculturist's Office

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

Date of Delivery : Payment Term : ON ACCOUNT

Place of Delivery : PAGRO, Government Center, Mankilam, Tagum City

Delivery Term: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	107.00 SET	HOOK AND LINES Bottom set long line (shallow) Individually packed with label Each set contains the following: - 1 kg mononylon 80 lbs. test, 1.20 mm genuine, high quality - 1 kg mononylon 45 lbs. test, 80 mm genuine, high quality - 1 kg mononylon 25 lbs. test, 60 mm genuine, high quality - 1 box hook #563 (80 pcs/box)	1,841.00	196,987.00

Remarks :

The supplier is required to notify PAGRO at least three (3) calendar days prior to the scheduled delivery. This advance notice allows PAGRO to prepare for the inspection request and coordinate the availability of inspectors.

The award is based on Abstract No. 0620252098 created on June 30, 2025 under Quotation
No. C20252639 opened on June 26, 2025

Provision of environment-friendly fishing gear under the Fishery Enhancement Project

Grand Total Amount in Words : ONE HUNDRED NINETY-SIX THOUSAND NINE
HUNDRED EIGHTY-SEVEN AND XX / 100

GRAND TOTAL : P 196,987.00

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 :

GENIVEVE O. CHAVEZ

(Signature over printed name)

Aug. 12, 2025

(Date)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MBLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBANIB
Governor

(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.