

# Republic of the Philippines

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

		PURCHASE ORDER	R	
Supplier	SONRISE MUL	TIPURPOSE COOPERATIVE	P.O. Number: <b>202503</b> 0	0385
Address	:PUROK KATU DEL NORTE	PARAN MAGUGPO SOUTH, TAGUM CITY DAVAO	0202503038	5469C81B48
Tel./Mob	258-881-926-00 S Registration Nile/Fax No.: 09 tion Certificate:	lo.: <u>20081223915123075374</u> <u>9468156547</u>	Date: Feb 20, 2025 P.R. No.: 2024126993 Procurement mode: Comp	
Req. Off	ce: Departme	ent of Education		
Gentlem	en: Please furni	sh this office the following articles subject to terms and o	conditons contained here	ein:
		P ED DIVISION ,DAVAO DEL NORTE	Delivery Term: 10 Workin	g Days
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	524.00 PC	T-SHIRT ROUND NECK (SUBLIMATION) T-SHIRT UNIFORM(SUBLIMATION) SMALL- 131 MEDIUM- 131 LARGE - 131 XL- 131	340.00	178,160.00
2	64.00 SET	TAEKWONDO UNIFORM (DOBUK) EVENT UNIFORM TAEKWONDO (KUROGI) BLUE FOR BOYS DUBOK MEDIUM - 16 LARGE - 16  EVENT UNIFORM TAEKWONDO (KUROGI) RED FOR GIRLS DUBOK SMALL -16	1,925.00	123,200.00
3	16.00 PC	MEDIUM - 16  ARNIS PANTS EVENT UNIFORM ARNIS(RED PANTS W/ WHITE T-SHIRT) SMALL - 8 MEDIUM - 8	1,815.00	29,040.00
4	60.00 PC	UNIFORM, SPORTSFEST EVENT UNIFORM ATHLETICS(SUBLIMATION-SLEEVELESSW/CYC	600.00	36,000.00
FOR TH	E USE IN DAVRA	A MEET		
	y day of delay si I hereby confo efore the actual ne :	e to make the full delivery within the time specified above hall be imposed.  rm that NOTICE TO DELIVER shall be served to the delivery of the item/s covered by this Purchase Order to the form of the item/s covered by this Purchase Order to the delivery of the item/s covered by this Purchase Order to the item.	PLACE OF DELIVERY der. uly yours,	
		(Date)		(Date)
NOTE:		important paper and will cause great inconvenience orted by this form to be attached to the voucher.	if lost. Claim for paymo	ent from the Provincial

ALEJANDRO R. OMILA JR.



Tuesday, March 4, 2025

# Republic of the Philippines

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

### **PURCHASE ORDER**

P.O. Number: 2025030385 Supplier: SONRISE MULTIPURPOSE COOPERATIVE Address : PUROK KATUPARAN MAGUGPO SOUTH, TAGUM CITY DAVAO **DEL NORTE** Date: Feb 20, 2025 TIN: 258-881-926-000 PhilGEPS Registration No. : 20081223915123075374 P.R. No.: 2024126992 Procurement mode: Competitive Bidding Tel./Mobile/Fax No.: 09468156547 Registration Certificate: DTI Req. Office: Department of Education Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 10 Working Days Place of Delivery: DEP ED DIVISION, DAVAO DEL NORTE **Unit Cost** Quantity/Unit Amount LN. Item LING SHORT) SMALL - 20 MEDIUM -20 LARGE -20 16.00 PC 240.00 3,840.00 T-SHIRT FOR UNIFORM 5 **EVENT UNIFORM (BADMINTON)** SMALL-8 MEDIUM -8 300.00 4,800.00 16.00 PC JERSEY UNIFORM (SPORTFEST) 6 **EVENT UNIFORM(TABLE TENNIS)** SMALL - 8 MEDIUM - 8 16.00 PC TYPE A UNIFORM (POLO SHIRT) 385.00 6,160.00 **EVENT UNIFORM (TENNIS)** MEDIUM - 8 LARGE - 8 48.00 SET JERSEY & PANTS (SPORTS UNIFORM) 825.00 39,600.00 8 EVENT UNIFORM( BASEBALL & SOFT BALL MEDIUM - 24 LARGE -24 524.00 PC 690.00 361,560.00 PARADE UNIFORM (JACKET W/ HOOD) **SMALL - 131** MEDIUM - 131 FOR THE USE IN DAVRAA MEET 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: Very truly yours, James (Signature ove JUBAHIB printed name) Gøvernor M (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

Page 2 of 3



# Republic of the Philippines

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

# PURCHASE ORDER

Supplier :SONRISE MULTIPURPOSE COOPERATIVE

Address : PUROK KATUPARAN MAGUGPO SOUTH, TAGUM CITY DAVAO

**DEL NORTE** 

TIN: <u>258-881-926-000</u>

PhilGEPS Registration No. : 20081223915123075374

Tel./Mobile/Fax No. : <u>09468156547</u>

Registration Certificate: DTI

Req. Office: Department of Education

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

Date of Pelivery : \_

Payment Term : ON ACCOUNT

Place of Delivery : **DEP ED DIVISION ,DAVAO DEL NORTE** 

Delivery Term: 10 Working Days

940.00

P.O. Number: 2025030385

Date: Feb 20, 2025

P.R. No.: 2024126992

Procurement mode: Competitive Bidding

I.N. Quantity/Unit Item Unit Cost

LARGE - 131 XL - 131

10 524.00 pc

Long Pants (sublimation)

PARADE UNIFORM (JOGGING PANTS)

SMALL - 131

MEDIUM - 131 LARGE - 131

XL - 131

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. 0220250247 created on February 18, 2025 and resolved on February 20, 2025 under Quotation No. B20250046 opened on February 18, 2025

FOR THE USE IN DAVRAA MEET
----------------------------

Grand Total Amount in Words: ONE MILLION TWO HUNDRED SEVENTY-FOUR THOUSAND NINE HUNDRED TWENTY AND XX / 100

GRAND TOTAL:

₱ 1,274,920.00

Amount

492,560.00

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:

James Chille

(Signature over printed name)

Very truly yours,

EDWWN. JUBAHIB Governor M

(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.