




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

PURCHASE ORDER

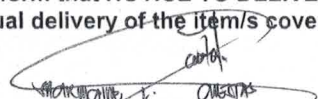
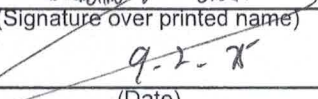
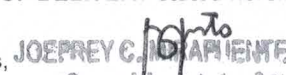
Supplier : TAGUM COMPUTER HOUSE	P.O. Number: 2025082877
Address : CORNER SOBRECARY- LAPU-LAPU ST. MAGUGPO POBLACION 8100 CITY OF TAGUM (CAPITAL) DAVAO DEL NORTE PHILIPPINES	 0202508287707AC9BC90
TIN: 281-385-156-00000	Date : Aug 12, 2025
PhilGEPS Registration No. : 378512	P.R. No. : 2025074374
Tel./Mobile/Fax No. : 09058818865	Procurement mode: Small Value Procurement
Registration Certificate : SEC	
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

Date of Delivery : 9-3-25	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ON SITE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PC	HAT CUSTOMIZED WITH PRINT AND DESIGN	120.00	36,000.00
2	300.00 PC	MUGS W/ PRINT CUSTOMIZED WITH DESIGN AND PRINT	65.00	19,500.00
3	25.00 PC	CUSTOMIZED PLAQUE CUSTOMIZED AWARD PLAQUE	1,100.00	27,500.00

The award is based on Abstract No. **0820252587** created on **August 04, 2025** under Quotation No. **S20253329** opened on **July 31, 2025**

PURCHASE OF TOKEN FOR THE 26TH FOUNDING ANNIVERSARY OF DDNH-CARMEN ZONE ON SEPTEMBER 4, 2025.	
Grand Total Amount in Words : EIGHTY-THREE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 83,000.00
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)  (Date)	Very truly yours,  JOEPREY C. J. APRIENTES MPA Supervising Admin. Officer EDWIN I. JUBAHIB 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.	

RHEA GIN M. RAMOS