




PURCHASE ORDER

Supplier : ARPC SPORTS SHOP	P.O. Number: 2025030415
Address : 159 5th A street, Ecoland Phase 1, DAVAO CITY	 0202503041587058577A
TIN: 164-172-372-000 PhilGEPS Registration No. : 2014051007931207871794 Tel./Mobile/Fax No. : 09927451482 Registration Certificate : DTI	Date : Mar 04, 2025 P.R. No. : 2025010070 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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 Calendar Days
Place of Delivery : PEO-Carmen		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	3.5ft x 6ft x 12mm thk. Tempered Clear glass Basketball board w/ aluminum frame includes : standard ring w/ net and spring 12mm x100mm bolt w/ nuts and washer , 5mm thk counter plate, 6mm x 100mm screw w/ nut sticker white TEMPERED CLEAR	46,000.00	92,000.00

The award is based on Abstract No. **0220250212** created on **February 17, 2025** under
Quotation No. **C20250274** opened on **February 13, 2025**

For Construction of Basketball Court, Brgy Limao, Samal Dist., IGACOS, Davao del Norte	
Grand Total Amount in Words : NINETY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 92,000.00


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 items covered by this Purchase Order.**

Conforme : 
ANNA LINDA CASTILLO
ARPC SPORTS SHOP

(Signature over printed name)
3-17-25

(Date)

Very truly yours, 
JOEZELEY C. MRAPUENTES, 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.

ALEJANDRO R. OMILA JR.