

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

PURCHASE ORDER				
Supplier :ARPC SPORTS SHOP P.O. Number: 2025061679				
Addres	ss : <u>159 5th A stre</u>	et, Ecoland Phase 1, DAVAO CITY	O202506167	9EEB9808F8
Tel./Mo	164-172-372-0 PS Registration Nobile/Fax No.: 0 ration Certificate:	No.: <u>2014051007931207871794</u> 9927451482	Date: Jun 02, 2025 P.R. No.: 202503212 Procurement mode: Shop Purch	ping B (Regular
Req. C	Office: Provinci	al Sports and Youth Development Office		
Gentle	men: Please furn	sh this office the following articles subject to terms and	conditons contained her	ein:
Date o	f Delivery :	Payment Term : ON ACCOUNT		
Place	of Delivery: PG	SO Warehouse	Delivery Term: 10 Calend	ar Days
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PC	BALL, VOLLEYBALL Branded & Original Made in Thailand FIVB EXCLUSIVE Official game ball FIVB Approved	7,550.00	22,650.00
		MEASUREMENT Size: 5 or (65-67cm) Weight: 260-280g		
		MATERIALS Material: Super Composite Cover ( Original Microfiber + Soft PU Leather) Construction Laminated		
		DESIGN Double Dimple Surface 18 Panel Color: Yellow & Blue		
		FUNCTION Use for Men & women Outdoor / Indoor MOLTEN-V200W		
2	3.00 PC	FOOTBALL BALL (OFFICIAL SIZE)	6,000.00	18,000.00
For the	use of PSYDO- S	ports Equipment for the use of sports activity	1 7	-
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.				th (1/10) of one percent
	I hereby confo	rm that NOTICE TO DELIVER shall be served to the	PLACE OF DELLIKERY	stated herein three (3)
days before the actual delivery of the item/s covered by this Purchase Order.  Conforme:  Very truly yours,  JOEPREY C. WHA				
		gnature over printed name)		sing Admin. Other I. JUBAHIB
		6-10-25	Go	overnor
		(Date)		(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



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

	Prisons	PURCHAS	, ,	(,	
	oplier :ARPC SPORT	et, Ecoland Phase 1, DAVAO CITY	P.O.	Number: <b>20250</b> 6	1679
TIN Phi Tel	J: 164-172-372-0	<u>00</u> No.: <u>2014051007931207871794</u> 9927451482	P.R. I	: <u>Jun 02, 2025</u> No. : <u>202503212</u> rement mode: <u>Shop</u>	9EEB9808F8 27 ping B (Regular hase)
$\geq$		al Sports and Youth Development Offi			
Ge	ntlemen: Please furni	sh this office the following articles subject	t to terms and condito	ns contained her	rein:
1	te of Delivery :	Payment Term :	ON ACCOUNT Deliver	ry Term: <b>10 Calen</b> o	dar Davs
Pla	ace of Delivery : PG	SO Warehouse			
1.1	N. Quantity/Unit	Item		Unit Cost	Amount
3	3.00 PC	Branded & Original (ball) Made in Thailand and Constructed by JFA  MATERIAL Cover Materials: Made of PU Leather Bladder: Latex bladder (Responsive rebound)  MEASUREMENT Size: 5  DESIGN No. of Panels: 32 panels Color Combination: Blue, white FUNCTION Use for Outdoor/Indoor playing surf. MOLTEN-AFC5000  BALL, BASKETBALL Branded & Original Original Leather Texture Surface FIBA Approved  MEASUREMENT Size: 7 gb5000 Weight: 600-650g	er eness and	8,000.00	24,000.00
for	In case of failur r every day of delay s I hereby confo nys before the actua onforme :	re to make the full delivery within the time hall be imposed.  Form that NOTICE TO DELIVER shall be I delivery of the item/s covered by this TO DELIVER shall be I delivery of the item/s covered by this I delivery of the item/s covered by the I delivery of the I delive	e specified above, a pos	E OF <b>DEHIVERX</b> rs, JOEPREY C. Supervis EDWIN	
		(Date)			(Date)

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RHEA GIN M. RAMOS



NOTE:

## Republic of the Philippines

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

# **PURCHASE ORDER**

FURCHASE ORDER				
Supplier : ARPC SPORTS SHOP  Address : 159 5th A street, Ecoland Phase 1, DAVAO CITY			1679	
TIN: <u>164-172-372-000</u> PhilGEPS Registration No.: <u>2014051007931207871794</u> Tel./Mobile/Fax No.: <u>09927451482</u> Registration Certificate: <u>DTI</u>		O2025061679EEB9808F8  Date: <u>Jun 02, 2025</u> P.R. No.: <u>2025032127</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>		
Req. O	ffice: Provincia	al Sports and Youth Development Office		
Gentle	men: Please furni	sh this office the following articles subject to terms and	conditons contained her	rein:
	f Delivery :	Payment Term : ON ACCOUNT  SO Warehouse	Delivery Term: 10 Calendar Days	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	3.00 PC	Circumference: 29.5" Pressure standard: 7-9 PSI  MATERIALS Cover Material: Premium Leather High Foamed Rubber Foam Backing Layer  DESIGN: Color Combination: Red, black, & white  FUNCTION Use for Official Game Ball MOLTEN-GB5000  BALL, BASKETBALL Branded & Original  MATERIALS Channel Construction: Pebbled Cover Construction: Composite Wave Triple Threat Technology MEASUREMENT Ball Size: Size 6 - FIBA Official (28"5) DESIGN Color: Yellow/Blue FUNCTION	4,000.00	12,000.00
For th	e use of PSYDO- S	Sports Equipment for the use of sports activity		×
				oth (1/10) of one
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 BELLVERY Stated therein three (3)				
	orme :	I delivery of the item/s covered by this Purchase Or  RC LL  Very tr  CASTILLA  ignature over printed name)  (Date)	ruly yours, JOEPREY C Superv EDWI	S. MPA ISING Admin. Others N.I. JUBAHIB Governor
		(Date)		(

Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS

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

PURCHASE ORDER			
Supplier : ARPC SPORT  Address : 159 5th A stre	S SHOP et, Ecoland Phase 1, DAVAO CITY	P.O. Number: <b>20250</b> 6	1679
Tel./Mobile/Fax No. : 0 Registration Certificate :	No.: <u>2014051007931207871794</u> <u>9927451482</u> <u>DTI</u>	Date: <u>Jun 02, 2025</u> P.R. No.: <u>202503212</u> Procurement mode: <u>Shop</u>	
	al Sports and Youth Development Office		
Gentlemen: Please furni	sh this office the following articles subject to terms and	conditons contained her	rein:
Date of Delivery :	Payment Term : ON ACCOUNT SO Warehouse	Delivery Term: 10 Calendar Days	
I.N. Quantity/Unit	Item	Unit Cost	Amount
5 6.00 PC	Playing Surface: Indoor/Outdoor Official Game Ball of FIBA 3X3 Basketball WILSON  SEPAK TAKRAW BALL Branded & Original Made in Thailand Officially approved by (ISTAF) ISO 9001 Certified Quality system  MATERIALS Material: Made from high grade synthetic polymers Waterproof Rubber padding Excellent bounce and control  DESIGN Color combination: Yellow & Brown  MEASUREMENT Weight: 180g Size: 5.5" (14cm)  FUNCTION Competition grade Takraw ball for men MARATHON-MT908	1,400.00 s	8,400.00
For the use of PSYDO-S	ports Equipment for the use of sports activity		
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.			
Conforma :	delivery of the item/s covered by this Furchase of	uly yours, LOEPRSY (	TT 30BAHIB

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(Date)

(Date)

RHEA GIN M. RAMOS

Monday, June 2, 2025 Page 4 of 5



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

#### PURCHASE ORDER

Supplier: ARPC SPORTS SHOP P.O. Number: 2025061679 Address: 159 5th A street, Ecoland Phase 1, DAVAO CITY 164-172-372-000 Date: Jun 02, 2025 PhilGEPS Registration No.: 2014051007931207871794 P.R. No. : 2025032127 Tel./Mobile/Fax No.: 09927451482 Procurement mode: Shopping B (Regular Registration Certificate: Purchase) Req. Office: Provincial Sports and Youth Development Office 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: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount

Remarks:

All items shall branded and Original.

Bidder shall indicate the price & brand in submitted quotation.

The award is based on Abstract No. 0520251190 created on May 05, 2025 under Quotation No. C20251417 opened on April 15, 2025

For the use of PSYDO- Sports Equipment for the use of sports activity				
Grand Total Amount in Words: EIGHTY-FIVE THOUSAND FIFTY AND XX / 100	GRAND TOTAL : ₱ 85,050.00			
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 F days before the actual delivery of the item/s covered by this Purchase Ord Conforme:  Very true  (Signature over printed name)	PLACE OF DELINERY IS THE PROPERTY C. MPA SUPERVISION Admin. Unice:  EDWIN I. JUBAHIB  Governor			
(Date)	(Date)			
NOTE: This is an important paper and will cause great inconvenience if	f lost. Claim for payment from the Provincia			

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