



**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF DAVAO DEL SUR**  
 Mati, Digos City

# 2879  
2017

Supplier: **CHAK'S ARTSHOPPE** P.O. No.: **G-088A-24CB**  
 Address: **Mabini St. Brgy. Zone 3, Digos City** Date: **APR 24 2024**  
 Email/Tel#: **n/a / 09983034330/09912012406** Mode of Procurement: **Competitive Bidding**  
 T.I.N: **L03-06-002096** End-User: **SP - Rey Q. Ayo**  
 PR. No./Date: **0427-CB-24 03/12/2024**

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**  
 Date of Delivery: **Within 15 calendar days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PC	COSTUMIZED POLO SHIRT, COTTON COLOR: YELLOW AND BLUE COMBINATION SIZE: FREE SIZE  STA. CRUZ BANSALAN DIGOS * SEE ATTACHED DESIGN*  ***** TO BE DISTRIBUTED TO DIFFERENT MUNICIPALITIES/CITY AND BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. 1919-03 LGDF-PDF 2024 5-02-99-080  The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.		2133	349.50	745,483.50

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Seven Hundred Forty Five Thousand Four Hundred Eighty Three Pesos And Fifty Centavos** TOTAL **745,483.50**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme  
 Signature over Printed Name / Date  
**CHAK'S ARTSHOPPE**  
*CHARLES RAMON*  
 Date **05-24-24**  
 Very truly yours  
*Yvonne Roña Bagas*  
**YVONNE ROÑA BAGAS**  
 Governor

1609 214 PA



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier: **CHAK'S ARTSHOPPE** P.O. No.: **G-088B-24CB**  
Address: **Mabini St. Brgy. Zone 3, Digos City** Date: **APR 25 2024**

Email/Tel#: **n/a / 09983034330/09912012406** Mode of Procurement: **Competitive Bidding**

T.I.N.: **L03-06-002096** End-User: **SEF**  
PR. No./Date: **0543-CB-24 03/27/2024**

Gentlemen:

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

Place of Delivery: **PGSO Warehouse** Delivery Term: **FOB Destination**  
Date of Delivery: **Within 15 calendar days upon receipt of P.O.** Payment Term: **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	pcs	Advocacy Polo Shirts (Cotton)		95	380.00	36,100.00
2	pcs	Advocacy T-shirts (cotton)		285	230.00	65,550.00
3	pcs	Advocacy Lanyards with PVC ID For use during the Learners' Convergence -Province of Davao del Sur. (Please see attached sample fabric and design.) ***** For use during Youth Formation Division Level on May 2-4, 2024. SEF 2024 Annual Budget 3 Aid -Special Events/Activities 3.22 Aid for Youth Formation Division Level 5-02-03-990 Other Supplies and Materials Expenses  The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.		380	120.00	45,600.00

Reminder: **Delivery shall be made not later than 12:00 noon**  
Total Amount in words: **One Hundred Forty Seven Thousand Two Hundred Fifty Pesos** TOTAL **147,250.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme **CHARLON KAPOJA** Very truly yours  
**CHAK'S ARTSHOPPE** **YVONNE ROÑA CAGAS**  
Signature over Printed Name / Date **5-3-24** By Authority of the Governor  
Date **04/29/24** As per EO No. 1 Series of 2022  
CAFOA No. **06-4-24-200** **ANGIE HERBERT GONZALES**  
Funds Available Provincial Administrator