

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

PURCHASE ORDER

Supplier : <u>T-VILLAGE ENTERPRISES AND PRINTING SERVICES</u>	P.O. No. : <u>2021083228</u>
PhilGEPS Registration No. : <u>274792</u>	Date : <u>August 09, 2021</u>
Address : <u>PANABO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0910 5038408</u>	P.R. No. : <u>21073694</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGO</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 Pcs	T-shirt Uniform with HEAT PRESS PRINTING (See attached Design)	250.00	62,500.00

The award is based on Abstract No. 0820213250
dated August 07, 2021 under Quotation No. C20213558
opened on August 05, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

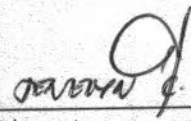
For Official use of Davnor Youth	GRAND TOTAL :P 62,500.00
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Grand Total Amount in Words : SIXTY TWO THOUSAND FIVE HUNDRED and 0/100

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:

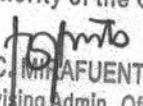

 (Signature over printed name)

09-09-2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor


 JOEFREY C. MAFUENTES, MPA
 Supervising Admin. Officer

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.