

Republic of the Philippines

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

PURCHASE ORDER

Supplier SJ SUBLIMATION GARMENTS AND EMBROIDERY P.O. Number: 2023061950 Address : BONIFACIO ST. TAGUM CITY O202306195036C7035B8 PhilGEPS Registration No. : 2023033371288033725 Date: Tel./Fax No.: 09454123330 Jun 07, 2023 P.R. No.: 2023052839 Registration Certificate: DTI Procurement mode: Section 53.9 Req. Office: PEO - Engineering and Infrastructures Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: PEO Delivery Term: 15 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount 1 624.00 pcs Tshirt 270.00 168,480.00 (SUBLIMATION)

Remarks:

Please Coordinate with PEO Admin for the Sizes , Design and Other details.

Green Procurement Terms and Conditions

T-SHIRT OR POLO SHIRT

There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. 0620231804 created on June 05, 2023 under Quotation No. S20232400 opened on June 01, 2023

Grand Total Amount In Words: ONE HUNDRED SIXTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY AND XX / 100	GRAND TOTAL:	₱ 168,480.0
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth ((1/10) of one percen
I hereby conform that NOTICE TO DELIVER shall be served to the P days before the actual delivery of the item/s covered by this Purchase Orde Conforme: Very trul (Signature over printed name)	er,	

GLOBERT M. GREGORIO

Wednesday, June 7, 2023