

Republic of the Philippines

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

PURCHASE ORDER

Supplier :MANUEL GUIANGA AND SIRIB GROWERS AND EMPLOYEES

MUL

Address : Purok 13, Villafuerte Street, Calinan, Davao City

PhilGEPS Registration No. : 2017041680071990375350

Tel./Fax No.: (082) 297-4661 Registration Certificate: DTI

Req. Office: Provincial Health Office

P.O. Number: 2022083720



O202208372058F777DBE

Date: Aug 30, 2022 P.R. No.: 2022074470

Procurement mode: Negotiated Procurement -

Small Value Procurement

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: PGSO Warehouse

I.N. Quantity/Unit Item Unit Cost Amount

1 411.00 PCS ROUND NECK SWEATSHIRT 378.00 155,358.00

Remarks:

-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O.

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

Green Procurement Terms and Conditions

T-SHIRT OR POLO SHIRT

1. 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. 0820223942 created on August 26, 2022 under Quotation No. 20225293S opened on August 25, 2022

PROCUREMENT OF SWEATS	SHIRT FOR USE OF VECTOR	R CONTROL		
Grand Total Amount in Words:	ONE HUNDRED FIFTY-FI HUNDRED FIFTY-EIGHT AI		GRAND TOTAL:	₱ 155,358.00
In case of failure to for every day of delay shall	make the full delivery withing imposed.	n the time specified abov	ve, a penalty of one-tenth	(1/10) of one percent
I hereby conform t days before the actual del	hat NOTICE TO DELIVER			tated herein three (3)
Conforme :	ARUS FARTA GODA	Very truly yours,		
	ure over printed name)	By The Authority of	Carlo	JUBAHIB
	9/13/2022 (Date)	ANSELMO G. ON	O, MAPM, STB	Governor

JOSHUA G. ELIO

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