

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MFP PRINTING STATION P.O. Number: 2022104554 Address : ARCADE #10 BOLTON ST. DAVAO CITY O2022104554EABDDDF2A PhilGEPS Registration No.: 230231 Tel./Fax No.: 202 | 1800 Registration Certificate: D Date: Oct 20, 2022 P.R. No.: 2022096094 Procurement mode: Negotiated Procurement -Req. Office: Provincial Health Office 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 Delivery Term: 10 Calendar Days I.N. Quantity/Unit Item Unit Cost Amount 1 190.00 PCS T-shirt with Print 338.00 64,220.00 Remarks: -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

T-SHIRT OR POLO SHIRT

Green Procurement Terms and Conditions

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. 1020224745 created on October 14, 2022 under Quotation No. 20226625S opened on October 13, 2022

Grand Total Amount in Words: SIXTY-FOUR THOUSAND TWO HUNDRED TWENTY AND XX / 100		GRAND TOTAL: P 64.2			
			P 64,220.00		
In case of for every day of de	failure to make the full delivery within to	he time specified above	e, a penalty of one-tenth	(1/10) of one percent	
I hereby o days before the a	conform that NOTICE TO DELIVER shoctual delivery of the item/s covered in	nall be served to the P by this Purchase Orde	LACE OF DELIVERY st	ated herein three (3)	
Conforme :	GERRY POSE	Very trul	y yours,		
-	(Signature over printed name)	 By the Authority of the 	Governor; EDWIN I.	EDWIN I. JUBAHIB Governor	
-	11- 14-2022 (Date)	ENGR. JOSIE JEAN R. RAN			

JOSHUA G. ELIO