




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

PURCHASE ORDER

Supplier : SJ PRINTING AND GENERAL MERCHANDISE	P.O. Number: 2022062792
Address : MISA BLDG., COR. SOBRECAREY-ROXAS STS., MAGUGPO POBLACION, TAGUM CITY	 O202206279246BDAA5E6
PhilGEPS Registration No. : 20170714858031452548	Date : Jun 21, 2022
Tel./Fax No. :	P.R. No. : 2022063672
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Provincial Agriculturist's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	146.00 pcs	Polo Shirt with sublimation print	398.00	58,108.00
		Small (Ladies Fit) - 1		
		Medium (Ladies Fit)- 17		
		Large (Ladies Fit) - 16		
		X Large (Ladies Fit)- 9		
		2X Large (Ladies Fit) - 2		
		Small (Men's Fit) - 11		
		Medium (Men's Fit) - 32		
		Large (Men's Fit) - 27		
		X Large (Men's Fit) - 24		
		2X Large (Men's Fit) - 4		
		3X Large (Men's Fit) - 3		

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. **0620222937** created on **June 13, 2022** under Quotation No. **20223806S** opened on **June 10, 2022**

To be use during the celebration of KADAGAYAAN Agri Trade Fair 2022	
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND ONE HUNDRED EIGHT AND XX / 100	GRAND TOTAL : ₱ 58,108.00


In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent 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)

 (Date)

Very truly yours, 
JOEFREY C. MIRAFAENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

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.

GLOBERT M. GREGORIO