

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: 2022093819 Address : MISA BLDG., COR, SOBRECAREY-ROXAS STS., MAGUGPO POBLACION, TAGUM CITY O2022093819E15989759 PhilGEPS Registration No.: 20170714858031452548
Tel./Fax No.: の以るサカット Date: Sep 06, 2022 P.R. No.: 2022085262 Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: PEEDO - Administrative Services Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : _ Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : PEEDO-ADMIN OFFICE I.N. Quantity/Unit Item Unit Cost Amount 1 162.00 PCS T-SHIRT WITH DESIGN 350.00

Remarks:

-ATTACHED T-SHIRT DESIGN OF PEEDO

-PLEASE COORDINATE WITH PEEDO STAFF FOR THE T-SHIRT SIZES

-SUBLIMATION

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. 0920224092 created on September 05, 2022 under Quotation No. 20225532S opened on September 01, 2022

Grand Total Amount in Words: FIFTY-SIX THOUSAND SEVEN HUNDRED AND XX / 100		GRAND TOTA	AL: ₱ 56,700.00
In case of failure to make the full delivery w for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIV days before the actual delivery of the item/s cov	ER shall be served to the P	LACE OF DEL	N 50 00
(Signature over printed name)	By The Authority of ANSELIVO G. June 1	f the Governor O, MAPM, STB	EDWIN I. JUBAHIB Governor

Treasurer supported by this form to be attached to the voucher. JOSHUA G. ELIO

56,700.00