Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: SONRISE MULTI PURPOSE COOPERATIVE

P.O. No.: 2020093766

PhilGEPS Registration No. : 2008-50740

Date: September 30, 2020

Address

: MANANTAN AVE., TEACHER'S VILL., TAGUM CITY

Mode of Procurement: SVP

Tel / Fax #: 0938-158-3132

Registration Certificate

Quantity/Unit

50 pcs

P.R. No. : 20095266

Req. Off.: PICKMO

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

Description

Place of Delivery On Site

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

DTI

Unit Cost

Item No.

2

50 pcs T-Shirt with Collar 600.00

30,000.00

Amount

Layout: (Customized / Embroidered Logos and Other Design)

Color: Dark Blue & Red Cloth: Lacoste Type

600.00

30,000.00

Layout: (Customized / Embroidered Logos and Other Design)

Color: White & Red Cloth: Lacoste Type

T-Shirt with Collar

Note:

Supplier must coordinate with the Requisitioning Office regarding the design.

The award is based on Abstract No. 0920203593 dated September 28, 2020 under Quotation No. C20204923 opened on September 24, 2020

Personal Identification during Field Reporting of PICKMO Personnel

GRAND TOTAL : P

60,000.00

Grand Total Amount in Words :

SIXTY THOUSAND and 0/100

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:

Very truly yours,

printed name)

By the Authority of the Governor

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.

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Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: SONRISE MULTI PURPOSE COOPERATIVE

P.O. No.: 2020093766

PhilGEPS Registration No. : 2008-50740

Date: September 30, 2020

: MANANTAN AVE., TEACHER'S VILL., TAGUM CITY

Mode of Procurement: SVP

Tel / Fax #: <u>0938-158-3132</u>

Registration Certificate

Quantity/Unit

P.R. No. : __20095266

Req. Off.: PICKMO

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

Place of Delivery On Site

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Description Unit Cost

Amount

Green Procurement Terms and Conditions for 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.

Personal Identification during Field Reporting of PICKMO Personnel

SUB TOTAL

GRAND TOTAL :P

60,000.00

Grand Total Amount in Words :

SIXTY THOUSAND and 0/100

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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.

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Very truly yours,

(Signatur

ted name)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Date)

ADMIN. DFFICER V

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