

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


Supplier : TJ GARMENTSP.O. No. : 2020020626PhilGEPS Registration No. : 2007-41600Date : February 20, 2020Address : STALL # 71 TRADE CENTER, BONIFACIO ST., MAGUGPO CENTRAL, TCMode of Procurement : SVPTel / Fax #: (084) 216-9303P.R. No. : 20011178Registration Certificate : SECReq. Off.: PADO - DRRMD**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 pcs	POLO SHIRTS (2 sets) Printed (RO will provide the design) Reflectorized armband sleeve	400.00	24,000.00
TERMS & CONDITIONS: 1. There shall be no individual wrapping of items. Carton box/Paper bag/Eco bag shall be used instead upon delivery.				
2	60 pcs	TREK PANTS (2 sets) 1. Multi-Pocketed Design - (Flashlight pocket, large front & back pocket, zippered side pocket, velcro phone pocket) 2. Zipper Closure 3. Elastic-fitted leg hems 4. Ergonomic Knee Design 5. With Climbing Carabiner Loop 6. Material: 65% Nylon & 35% Cotton 7. Thickness: Mid-weight	2,000.00	120,000.00

BAC SECRETARIAT

Received by: Date: MAR 04 2020

For use of PDRRMD Responders

144,000.00

GRAND TOTAL : P 144,000.00

Grand Total Amount in Words :

ONE HUNDRED FORTY FOUR 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:

Subiet Edyng Pangan
 (Signature over printed name)

3-5-20

(Date)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SUJAYBAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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.

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

PURCHASE ORDER

Supplier : <u>TJ GARMENTS</u>	P.O. No. : <u>2020020626</u>
PhilGEPS Registration No. : <u>2007-41600</u>	Date : <u>February 20, 2020</u>
Address : <u>STALL # 71 TRADE CENTER, BONIFACIO ST., MAGUGPO CENTRAL, TC</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(084) 216-9303</u>	P.R. No. : <u>20011178</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: <u>PADO - DRRMD</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Supplies must coordinate with the requisitioning office for the design.

The award is based on Abstract No. 0220200574
 dated February 18, 2020 under Quotation No. C20200675
 opened on February 13, 2020

For use of PDRRMD Responders

SUB TOTAL : P	
GRAND TOTAL : P	144,000.00

Grand Total Amount in Words : ONE HUNDRED FORTY FOUR THOUSAND and 0/100

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Conforme:

[Signature]
 (Signature over printed name)

3-5-20

(Date)

By the Authority of the Governor:

[Signature]
 MERVIN JAY Z. SUAYRAGUID, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
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