




PURCHASE ORDER

Supplier : SONRISE MULTIPURPOSE COOP	P.O. Number: 2021120960
Address : TAGUM CITY	 2021101588E91B5
PhilGEPS Registration No. : 200812239151712789172	Date : Dec 07, 2021
Tel./Fax No. : 09468156547	Mode of Procurement : Small Value
Registration Certificate : SEC	P.R. No. : 2021101588
Req. Office : Provincial Sports and Youth Development 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 : PYSDO		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	114.00 pcs	T-shirt (Sublimation) Measurement in Inches: XS-S-M-L-XL-2XL-3XL-4XL Chest Width: 17-18-19-20-21-22-23-24 Bottom-hem width: 17-18-19-20-21-22-23-24 Shoulder width: 14-15-16-17-18-19-20-21 Sleeve Length: 6- 6 1/2-7-7 1/2 -8-8 1/2-8 3/4-9 Sleeve Opening: 6-6 1/4-6 1/2- 6 3/4-7-7 1/4-7 1/2 Center Back length: 25-26-27-28-29-30-30 1/2-31	400.00	45,600.00
2	65.00 pcs	Polo Shirt (Sublimation) Measurement in Inches: XS-S-M-L-XL-2XL-3XL-4XL Chest Width: 17-18-19-20-21-22-23-24 Bottom-hem width: 17-18-19-20-21-22-23-24 Shoulder width: 14-15-16-17-18-19-20-21 Sleeve Length: 6- 6 1/2-7-7 1/2 -8-8 1/2-8 3/4-9 Sleeve Opening: 6-6 1/4-6 1/2- 6 3/4-7-7 1/4-7 1/2 Center Back length: 25-26-27-28-29-30-30 1/2-31	450.00	29,250.00

Remarks :
*10 days delivery period.

Please refer to Requesting office (PSYDO) for Design.

Green Procurement Terms and Conditions

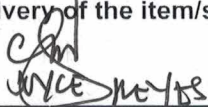
T-SHIRT OR POLO SHIRT

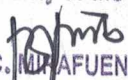
Sub-Total : 74,850.00

For the use of PSYDO	GRAND TOTAL : ₱ 74,850.00
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND EIGHT HUNDRED FIFTY AND XX / 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 : CARUA 
(Signature over printed name)

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


12/27/21
(Date)

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



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Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PYSDO	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

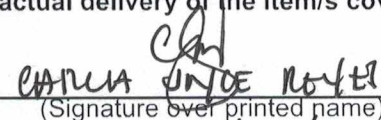

The award is based on Abstract No. **1220211098** dated **December 01, 2021** under Quotation No. **20218286S** opened on **November 25, 2021**

Sub-Total : 0.00

For the use of PSYDO	GRAND TOTAL : P 74,850.00
Grand Total Amount in Words : SEVENTY-FOUR THOUSAND EIGHT HUNDRED FIFTY AND XX / 100	

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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated here in three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____  (Signature over printed name) _____ 12/27/21 (Date)	Very truly yours,  JOEFREY C. MRAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
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