




PURCHASE ORDER

Supplier : SJ SUBLIMATION GARMENTS AND EMBROIDERY Address : BONIFACIO ST. TAGUM CITY PhilGEPS Registration No. : 2023033371288033725 Tel./Fax No. : 09454123330 Registration Certificate : DTI	P.O. Number: 2023062069  02023062069259E8CD52 Date : Jun 15, 2023 P.R. No. : 2023052921 Procurement mode: Section 53.9
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PCS	POLO SHIRT SUBLIMATION Free Sizes	380.00	95,000.00

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. **0620231810** created on **June 05, 2023** under Quotation No. **S20232410** opened on **June 01, 2023**

For the Official Use of Provincial Governor's Office during the Araw ng Davao del Norte 2023	
Grand Total Amount in Words : NINETY-FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 95,000.00

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 : *Randolph*
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

Jun 19 2023
 (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