

# PURCHASE ORDER

Supplier: **SONRISE MULTIPURPOSE COOPERATIVE**

P.O. Number: **2023041288**

Address: **TAGUM CITY**



**O20230412883281F9469**

PhilGEPS Registration No.: **20081223915123075374**

Date: **Apr 20, 2023**

Tel./Fax No.: **09468156547**

P.R. No.: **2023031946**

Registration Certificate: **DTI**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office: **Department of Education**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Delivery Term: **3 DAYS BEFORE THE EVENT**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	540.00 PAX	CAP SIZE: small - 200 pcs medium - 200 pcs large - 140 pcs	175.00	94,500.00

Remarks:  
DELIVERY SHOULD BE 3 DAYS BEFORE THE EVENT

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. **0420231107** created on **April 11, 2023** under Quotation No. **S20231520** opened on **April 11, 2023**

**DURING THE DAVRAA MEET HELD AT SPORTS COMPLEX ON APRIL 23-29/2023**

Grand Total Amount in Words: **NINETY-FOUR THOUSAND FIVE HUNDRED AND XX / 100**

GRAND TOTAL: **₱ 94,500.00**

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: \_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date)

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

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.

**ALEJANDRO R. OMILA JR.**