




**PURCHASE ORDER**

Supplier : <b>SONRISE MULTI PURPOSE COOPERATIVE</b>	P.O. Number: <b>2022031259</b>
Address : <b>TAGUM CITY</b>	 <b>202202158658AF0</b>
PhilGEPS Registration No. : <b>200812239151712789172</b>	Date : <b>Mar 31, 2022</b>
Tel./Fax No. : <b>09468156547</b>	Mode of Procurement : <b>Negotiated</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2022021586</b> <b>Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PCS	JACKET UNIFORM Material: 100% polyester Arrow mesh body and hood liner 100% polyester sleeve and pocket liner 100% woven polyester ripstop fabric Full zip front with hood Drop tail hem Front covered zip pockets with headset opening Easy access embroidery zipper inside left chest pocket Paneled shoulder for maximum movement  Markings: Dark Grey white text and markings Front (Left): PDRRMC Logo (Reflectorized) Back: DDN Logo (Reflectorized)	2,000.00	80,000.00

Remarks :  
Please coordinate with R.O. (PADO-DRRM) for the sizes.

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. **0320221451** dated **March 21, 2022** under Quotation No. **20221667S** opened on **March 17, 2022**

Sub-Total : 80,000.00

<b>FOR USE OF PDRRMD - PROVINCIAL ALLIANCE OF DRRM OFFICERS (PADIRMO) RDANA TRAINING COURSE ON MAR. 17-18, 2022</b>	<b>GRAND TOTAL : P 80,000.00</b>
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Grand Total Amount in Words : **EIGHTY THOUSAND 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 for **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme : Carla Joyce Reyes  
(Signature over printed name)

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

MAY 23 2022  
(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