




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

**PURCHASE ORDER**

Supplier : <b>ZEEUS JEPOY GOD'S WILL PRINTSHOPPE</b>	P.O. Number: <b>2022115095</b>
Address : <b>RIZAL STREET, TAGUM CITY</b>	 <b>O2022115095EA7CB572C</b>
PhilGEPS Registration No. : <b>287035</b>	Date : <b>Nov 18, 2022</b>
Tel./Fax No. : <b>09757798222</b>	P.R. No. : <b>2022107198</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Sports and Youth Development Office</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>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 pcs	Sublimation T-Shirt (Round neck) Full Sublimated T-shirt / Jersey Print type: Full Sublimation Fabric: 100% Polyester (Dri-fit)	350.00	52,500.00
2	70.00 pcs	Sublimation Polo Shirt Full Sublimated Polo shirt Print type: Full Sublimation Fabric: 100% Polyester (Dri-fit) with collar	390.00	27,300.00
3	19.00 pcs	Cycling Shorts Full Sublimated Short cycling Print type: Full Sublimation Fabric: 100% Polyester (Dri-fit)	550.00	10,450.00

Remarks :  
Please refer to PSYDO for Design and Layout.

Green Procurement Terms and Conditions


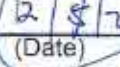
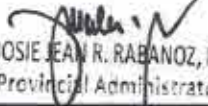
T-SHIRT OR POLO SHIRT  
1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **1120225247** created on **November 03, 2022** under  
Quotation No. **20227395S** opened on **October 28, 2022**

<b>For the use of PSYDO- For Sports Training Activity for DNRSA</b>	
Grand Total Amount in Words : <b>NINETY THOUSAND TWO HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 90,250.00</b>

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 :	Very truly yours,
 _____ (Signature over printed name)	By the Authority of the Governor:
 _____ (Date)	 <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> 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.

JOSHUA G. ELIO