

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022114949 Supplier : ZEEUS JEPOY GOD'S WILL PRINTSHOPPE Address : RIZAL STREET, TAGUM CITY PhilGEPS Registration No.: 287035 Date: Nov 11, 2022 P.R. No.: 2022095778 Tel./Fax No.: 09757798222 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Social Welfare and Development Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount I.N. Quantity/Unit Item 435.00 72,645.00 1 Polo Shirts 167.00 pcs with PADAC Logo with collar Sublimation

Remarks:

Please coordinate Ms. Rosario Angelie B. Obosa

FULL SUBLI

Sizes to be followed

Please see attached design

The award is based on Abstract No. 1120225190 created on November 02, 2022 under Quotation No. 20227166S opened on October 27, 2022

Grand Total Amount in	Words : SEVENTY-TWO	THOUSAND	SIX	HUNDRED	GRAND TO	TAL:	₱ 72,645.00
	FORTY-FIVE AND	XX / 100					
	ailure to make the full deli ay shall be imposed.	very within the	time sp	ecified above	e, a penalty o	of one-tenth (1/10)	of one percen
I haraby on	nform that NOTICE TO	DELIVER shall	l be ser	ved to the P	LACE OF DE	ELIVERY stated h	erein three (3
days before the ac	tual delivery of the item	s covered by	this Pu	irchase Ord	er.		
days before the ac Conforme :	tual delivery of the item	s covered by	this Pu	very tru uthority of th	er.	EDWIN I. JUBA	

JOSHUA G. ELIO