PUYUNG

Republic of the Philippin

Province of Davao del Neue

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : AGF ELITEGROUP DISTRIBUTION, INC.

P.O. No.: 2020104055

PhilGEPS Registration No. : 2012-88553

Date : October 23, 2020

Address : TORIL, DAVAO CITY

Mode of Procurement : SVP

Tel / Fax #: (082) 295-6166/0939-350-0969

P.R. No. : 20095462

Registration Certificate :

Req. Off.: PEEDO - BLOOD BANKING

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

Place of Delivery PEEDO DAVNOR BLOOD CENTER BLDG., CAPITOL Date of Delivery: COMP., MANKILAMYTAGUMGHTY: ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No. Quantity/Unit.

Description

Unit Cost

Amount

500 PCS

V-NECK T-SHIRT WITH LOGO AND PRINTING

195.00

97,500.00

NOTE: TERMS & CONDITIONS

- TO BE USED ON NOVEMBER 23

, 2020 MUST BE DELIVERED TO PEEDO DAVNOR BLOOD

CENTER ON NOVEMBER 16, 2020

-SUPPLIER MUST BE WITHIN TAGUM CITY FOR EASY AND

FAST TRANSACTION AND DELIVERY

-DESIGN REFER TO R.O.

The award is based on Abstract No. dated October 12, 2020 under Quotation No. C20205227 opened on October 08, 2020

FOR USE OF BLOOD DONORS OF PEEDO DAVNOR BLOOD CENTER

GRAND TOTAL : P

97,500.00

Grand Total Amount in Words :

NINETY SEVEN THOUSAND FIVE HUNDRED and 0/100

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 three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

(Signature over printed name)

NOV 18 2020

(Date)

he Governor:

GALE GUADALUPE G. MORTHLERO, MSURG, MHRM Assistant Previncial Asministrator (Administration)

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher