WANGYU

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : SONRISE MULTI PURPOSE COOPERATIVE

P.O. No.: 2020082986

PhilGEPS Registration No. : 2008-50740

Date : August 11, 2020

Address : MANANTAN AVE TEACHER'S VILL TAGUM CITY

Mode of Procurement : SVP

Registration Certificate

Tel / Fax #: (084) 216-1514/ 0906-799-7577

P.R. No. : 20074506

Req. Off.: Provincial Administrator's Office

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

Place of Delivery PGSO Warehouse

Quantity/Unit

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Date of Delivery:

Description

Unit Cost

Amount

Item No. 1

217 PCS

POLO SHIRT WITH PRINT

400.00

86,800.00

PLEASE SEE THE REQUISITIONING OFFICE FOR THE DESIGN

The award is based on Abstract No. 0820202770 dated August 04, 2020 under Quotation No. C20204154 opened on August 03, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

USE FOR DAVNOR KAAGAPAY PROGRAMS.

86,800.00

GRAND TOTAL : P

86,800.00

Grand Total Amount in Words :

EIGHTY SIX THOUSAND EIGHT 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,

(Signatu

printed name)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor

JOEFREY C. MIF

Admin, britic

121

(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.