POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ZEEUS JEPOY GOD'S WILL PRINTSHOPPE

P.O. No.: 2020083233

PhilGEPS Registration No. : 287 035

Date : August 28, 2020

Address

: DOOR 5,LA CONCEPCION BLDG. SOBRECAREY ST.

TAGUM CITY

Mode of Procurement: SVP

Tel / Fax #: <u>09326050842</u>

Registration Certificate

P.R. No. : __20084730

Req. Off .: PROVINCIAL SPORTS & YOUTH DEV'T. OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

Quantity/Uhit

Payment Term : ON ACCOUNT

Unit Cost Amount

550.00

Item No.

100 PCS

Description

55,000.00

Specification:

Cloth: Web drifit

CYCLING JERSEY

Thickness: Moderately thick

Type: Short sleeve

Drifit & Breathable, back pocket, Full Zipper length, tight fit

Refer to PSYDO for the Sizes and Design

The award is based on Abstract No. 0820203003 dated August 19, 2020 under Quotation No. C20204302

opened on August 13, 2020

USED FOR SPORTS HEALTH AND WEALTHNESS ACTIVITIES

55,000.00

GRAND TOTAL : P

55,000.00

Grand Total Amount in Words :

FIFTY FIVE THOUSAND 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. By the Authority of the Governor yours,

Conforme:

(Signatu nted name)

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.