

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

**PURCHASE ORDER**

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|---|--|
| Supplier : <u>ODRON UNIFORM CENTER</u><br><br>PhilGEPS Registration No. : <u>216345</u><br>Address : <u>BRGY. 39-D POB. DIST. PUROK 2,QUIMPO BLVD. D.C.</u><br><br>Tel / Fax #: <u>09068035611</u><br>Registration Certificate : <u>DTI</u> | P.O. No. : <u>2021062254</u><br><br>Date : <u>May 27, 2021</u><br><br>Mode of Procurement : <u>SVP</u><br><br>P.R. No. : <u>21031885</u> |
| Req. Off.: <u>PADO - EWDD</u>   |  |

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

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| Place of Delivery <u>DOOR 7, DNSTC, MANKILAM, TAGUM CITY</u><br>Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>10Calendar Day/s</u> |
|--|--|

| Item No. | Quantity/Unit | Description  | Unit Cost | Amount    |
|----------|---------------|--|-----------|-----------|
| 1        | 350 PCS       | T-SHIRT WITH PRINT - GROWN OR INNOCENCE BRAND<br>* T-SHIRT COLOR RED<br>* 1 COLOR PRINT FRONT AND BACK<br>* 150 XL SIZE<br>* 200 FREE SIZE | 150.00    | 52,500.00 |

The award is based on Abstract No. 0420211563  
 dated April 13, 2021 under Quotation No. C20211566  
 opened on April 08, 2021

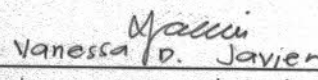

Green Procurement Terms and Conditions for T-SHIRT OR POLO SHIRT

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

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|--|---|
| FOR USE IN PADO-EWDD KUMUSTAHAN SA PANGINABUHAN  | GRAND TOTAL :P <span style="float:right">52,500.00</span> |
| Grand Total Amount in Words : <span style="float:right">FIFTY TWO THOUSAND FIVE HUNDRED and 0/100</span> |   |

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:<br><br><div style="text-align: center;"> <br/>                     _____<br/>                     (Signature over printed name)                 </div><br><br><div style="text-align: center;"> <u>Sept 13, 2021</u><br/>                     _____<br/>                     (Date)                 </div> | Very truly yours,<br><br>EDWIN I. JUBAHIB<br>Governor<br>By the Authority of the Governor<br><br><div style="text-align: center;"> <br/>                     JOEFREY C. MRAFUENTES, MPA<br/>                     Supervising Admin. Officer                 </div> |
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**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.