


PURCHASE ORDER

Supplier : FINISHLINE OUTDOOR GOODS	P.O. Number: 2023061993
Address : Garcia Building, Rizal St. Maqugpo Poblacion Tagum City	 O2023061993896D7707A
PhilGEPS Registration No. : 375431	Date : Jun 13, 2023
Tel./Fax No. : (084) 258 9580	P.R. No. : 2023052982
Registration Certificate : DTI	Procurement mode: Section 53.9
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : onsite		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	163.00 pcs	Polo Shirt (sublimation)	350.00	57,050.00

Green Procurement Terms and Conditions

T-SHIRT OR POLO SHIRT

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

The award is based on Abstract No. **0620231836** created on **June 06, 2023** under Quotation No. **S20232424** opened on **June 01, 2023**

for Araw ng Davao del Norte 2023.	
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND FIFTY AND XX / 100	GRAND TOTAL : ₱ 57,050.00

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 items covered by this Purchase Order.

Conforme : _____ Very truly yours,
ANA MARIE M. PRIAS
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

 (Date) **06-26-23** ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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.

ALEJANDRO R. OMILA JR.