




PURCHASE ORDER

Supplier : Equipmate Enterprise Address : Liboganon, Tagum City PhilGEPS Registration No. : 210734 Tel./Fax No. : 09487185683 Registration Certificate : DTI	P.O. Number: 2022115065  O202211506508505AA33 Date : Nov 17, 2022 P.R. No. : 2022107057 Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 to 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 pcs	Plain T-shirt Asstd. Colors 100% Cotton 150pcs - Medium 100pcs - Large	155.00	38,750.00
2	250.00 pcs	Plain Short w/ pocket Above the knee Assorted Colors	135.00	33,750.00
3	200.00 pcs	Underwear for Men 100pcs - Medium size 100pcs - Large size	25.00	5,000.00
4	150.00 pcs	Underwear for Women (free sizes)	21.00	3,150.00
5	100.00 pcs	Bra size: 32A 33A 34A	110.00	11,000.00

Remarks :
10 to 15 calendar days

Green Procurement Terms and Conditions

T-SHIRT OR POLO SHIRT

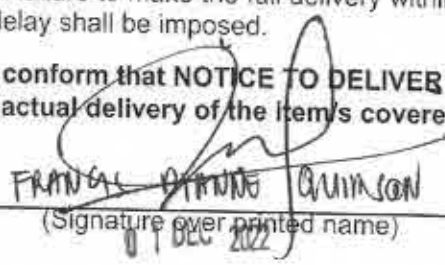
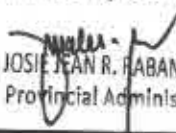
- There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

For the use of Balay Panaghiusa residents

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 :


 (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor,  EDWIN I. JUBAHIB Governor
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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.



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The award is based on Abstract No. **1120225270** created on **November 04, 2022** under Quotation No. **20227356S** opened on **October 28, 2022**

For the use of Balay Panaghiusa residents	
Grand Total Amount in Words : NINETY-ONE THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 91,650.00

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 item/s covered by this Purchase Order.

Conforme : _____
 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
 Governor

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