




**PURCHASE ORDER**

Supplier : <b>SJ PRINTING AND GENERAL MERCHANDISE</b>	P.O. Number: <b>2023041245</b>
Address : <b>MISA BLDG., COR. SOBRECAREY-ROXAS STS., MAGUGPO POBLACION, TAGUM CITY</b>	 <b>O2023041245F53F33F9A</b>
PhilGEPS Registration No. : <b>20170714858031452548</b>	Date : <b>Apr 19, 2023</b>
Tel./Fax No. :	P.R. No. : <b>2023042221</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Small Value Procurement</b>
Req. Office : <b>Provincial Agriculturist's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

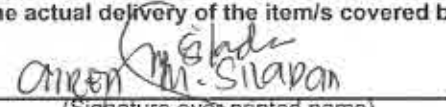
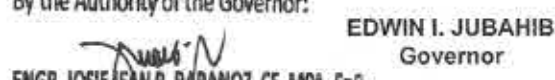

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs	Vest (DAVRAA Food Technical Committee) -With Province Logo and print "Food Security and Safety Committee" -Windproof Stand Up Collar Design -Cuff Carline Craftmanship is smooth and exquisite -High quality zipper design is smooth and durable -Large capacity pocket or zipper type for both sides -High quality fabric/ comfortable	1,100.00	55,000.00

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. **0420231181** created on **April 18, 2023** under Quotation No. **S20231664** opened on **April 17, 2023**

<b>For 2023 DAVRAA use</b>	
Grand Total Amount in Words : <b>FIFTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 55,000.00</b>
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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  <b>EDWIN I. JUBAHIB</b> Governor
_____ (Date)	 <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> 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.	

GLOBERT M. GREGORIO