



# PURCHASE ORDER

Supplier : **SONRISE MULTI PURPOSE COOPERATIVE**

P.O. Number: **2022052234**

Address : **TAGUM CITY**



**2022043065C8C9F**

PhilGEPS Registration No. : **200812239151712789172**

Tel./Fax No. : **09468156547**

Registration Certificate : **SEC**

Date : **May 18, 2022**

P.R. No. : **2022043065**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Provincial Environment and Natural Resources Office**

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 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pcs.	LONG SLEEVES (T-SHIRT) *PLEASE CONTACT PENRO PERSONNEL FOR THE SPECIFIC DESIGN (+639216172991)	600.00	60,000.00

Remarks :

Disaster Prevention and Mitigation Program Environmental Protection and Management Project (Restoration of Forest Cover in LGU's Prone to Disaster) 5% CF PDRRM CY202 - Other Supplies and Materials Expenses (50203990)

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. **0520222514** created on **May 17, 2022** under Quotation No. **20223086S** opened on **May 12, 2022**

Sub-Total : 60,000.00

Disaster Prevention and Mitigation Program Environmental Protection and Management Project (Restoration of Forest Cover in LGU's Prone to Disaster) 5% CF PDRRM CY202

GRAND TOTAL : **₱ 60,000.00**

Grand Total Amount in Words : **SIXTY THOUSAND AND XX / 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.**

Conforme :

*Carla Joyce Reyes*  
\_\_\_\_\_  
(Signature over printed name)

Very truly yours,  
By the Authority of the Governor

*JOEFREY C. MIRAFUENTES*  
\_\_\_\_\_  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

**MAY 23 2022**  
\_\_\_\_\_  
(Date)

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.