

## PURCHASE ORDER

Supplier: **ZEEUS JEPOY GOD'S WILL PRINTSHOPPE**

P.O. Number: 2022115179

Address: **RIZAL STREET, TAGUM CITY**



O2022115179A4D928308

PhilGEPS Registration No.: **287035**

Tel./Fax No.: **09757798222**

Registration Certificate: **DTI**

Date: **Nov 23, 2022**

P.R. No.: **2022107101**

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

Req. Office: **Provincial Sports and Youth Development Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditions 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	54.00 pcs	Sublimation T-Shirt Full Sublimated T-shirt / Jersey Print type: Full Sublimation Fabric: 100% Polyester (Dri-fit) Athletes- 39pcs, Coaches- 5pcs, Staff- 10pcs	350.00	18,900.00
2	54.00 pcs	Sublimation Jacket shirt 100 % Polyester Fabric Made for athletes Fabric Weight: 130, 150, 180 and 220 gsm Collar Styles: Round (3inches width) Sizes Men and Women: Xtra, Small, Small, Medium, Xtra Large, Large, 2xL Front Zipper pocket (left & Right side)	700.00	37,800.00

Remarks :  
Please refer to Requesting Office (PSYDO) for Design and Layout.

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. **1120225250** created on **November 03, 2022** under Quotation No. **20227372S** opened on **October 28, 2022**

**For the use of PSYDO- For Participants of 2022 Batang Pinoy National Championship**

Grand Total Amount in Words: **FIFTY-SIX THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL :

**₱ 56,700.00**

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. JOSE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

**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.