

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>T-VILLAGE ENTERPRISES AND PRINTING SERVICES</u>	P.O. No. : <u>2021072843</u>
PhilGEPS Registration No. : <u>274792</u>	Date : <u>July 14, 2021</u>
Address : <u>PANABO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0910 38468</u>	P.R. No. : <u>21063440</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's Office

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

Place of Delivery <u>PGO</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	110 Pcs	Polo Shirt with Personalized Print and Facemasks SMALL - 8pcs MEDIUM - 24pcs LARGE - 43pcs XL - 4pcs XXL - 3Pcs FREE SIZE - 28pcs (see attached design)	570.00	62,700.00

The award is based on Abstract No. 0720212840  
 dated July 09, 2021 under Quotation No. C20213023  
 opened on July 09, 2021

For official use of PGO Staff

GRAND TOTAL : P 62,700.00

Grand Total Amount in Words : **SIXTY TWO THOUSAND SEVEN HUNDRED and 0/100**

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:

JENELYN C. MAMTING  
 (Signature over printed name)

AUG 05 2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor Governor

JOEFREY C. WRAFUENTES, MPA  
 Supervising Admin. Officer

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.