## 200.0

## PURCHASE ORDER

Address: Gtb Arcade Rizal St., Magugpo Poblacion, Tagum City  PhilGEPS Registration No.: 321469  Tel./Fax No.: 09481691616  Registration Certificate: DTI				P.O. Number: 2023072578  O202307257882075BEE6  Date: Jul 18, 2023  P.R. No.: 2023063762		
	Office: PADO-A			Procurement mode: Shop Purch		
Gentle	emen: Please furni	ish this office the following articles	subject to terms and	conditons contained hor	olo:	
	of Delivery :		Term : ON ACCOUNT		GIII.	
Place	of Delivery : PAI		ON ACCOUNT	Delivery Term: 10 Calendar Days		
I.N.	Quantity/Unit	Item		Unit Cost	Amount	
1	214.00 PCS	UNISEX RASH GUARD TOPS *BLACK *LONG SLEEVE *WATER WICKING, LIGHTW AND FLEXIBLE *NYLON SPANDEX FABRIC	EIGHT DURABLE	400.00	85,600.00	
		ilividual wrapping of items. Carton boo ard is based on Abstract No. 0720 No. C20233163		ily 07, 2023 under Quota		
			25		53	
PADO-N	MID-YEAR ASSESS	MENT AND BASIC WATER SAFET	Y AND RESCUE TRAIN	ING		
Grand T	otal Amount in Word	s : EIGHTY-FIVE THOUSAND SIX 100	HUNDRED AND XX /	GRAND TOTAL:	₱ 85,600.00	
	I hereby conforme fore the actual come:	to make the full delivery within the libe imposed. In that NOTICE TO DELIVER shadelivery of the item/s covered by the item over printed name)  7 21 2427 (Date)	will be served to the F y this Purchase Ord Very tru By the Authority of the ENGR. JOSIEVEAN R. RABAN Provincia Adminis	PLACE OF DELIVERY store.  by yours,  e Governo  EDWIN I  Gov  10Z, MPA, Fill  traths	ated herein three (3) . JUBAHIB	

ALEJANDRO R. OMILA JR.