

A-18

# 201201



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>JRB GARMENTS SHOP</b>	P.O. No. : <b>G-265-22CB</b>	Date : <b>DEC 29 2022</b>
Address : <b>Quirino Ave., Santolan St., Tres de Mayo, Digos City</b>	Mode of Procurement : <b>Competitive Bidding</b>	
Contact/Tel# : <b>jrbgarmentshop2019@gmail.com / 09097866055</b>	End-User : <b>PGO - Local Chief Executive</b>	
Contract No./Date : <b>2163-CB-22 11/21/2022</b>		

Requester's Name : \_\_\_\_\_

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

Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**

Date of Delivery : **Within 15 calendar days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	PCS	SUBLIMATION SHIRT with design (CUSTOMIZED WITH PRINT) SIZES: (EXTRA LARGE)  -The amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80pp, for products that come into direct contact with the skin and 300ppm for all other products -organically produced textiles when possible (preferably natural fiber such as cotton) -packaged in recyclable material  ***** TO BE DISTRIBUTED INTENDED FOR BARANGAY FUNCTIONARIES. 1011 Other Supplies and Materials ( 05-02-03-990 )		3750	278.50	1,044,375.00
						<b>1,044,375.00</b>

Reminder : <b>Delivery shall be made not later than 12:00 noon</b>	
Total Amount in Words: <b>One Million Forty Four Thousand Three Hundred Seventy Five Pesos</b>	<b>TOTAL 1,044,375.00</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 (1%) for everyday of delay shall be imposed.

1-9-23

Very truly yours