16524 1904



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier:	CHAK'S ARTSHOPPE	P.O. No. :	G-220-23CB	OR STATISTICS
Address:	Mabini St. Brgy. Zone 3. Digos City	Date:	NOV 29 2023	Charles and the last
_ Email/Tel# :	chaks2013artshoppe@gmail.com/09983034330/09912012406	Mode of Procurement :	Competitive Bidding	- Denni

T.I.N: L03-06-002096

PR. No./Date L03-06-002096

1685-CB-23 10/27/2023

Gentlemen :

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

End-User:

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

Pate of Delivery . Post Waterlouse Delivery Term . Post Post Page 1

1 PCS SUBLIMATION SHIRT with design (CUSTOMIZED WITH PRINT) SIZES: EXTRA LARGE Green Specifications: -The amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80pp, for products that come into direct contract with the skin and 300ppm for all other products -organically produced textiles when possible (preferably natural fiber such as cotton) -packaged in recyclable material	Date of I	Delivery	Within 10 calendar days upon receipt of P.O.	Payment Terr	n:	Credit Basis	
(CUSTOMIZED WITH PRINT) SIZES: EXTRA LARGE Green Specifications: -The amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80pp, for products that come into direct contract with the skin and 300ppm for all other products -organically produced textiles when possible (preferably natural fiber such as cotton) -packaged in recyclable material FOR THE USE OF GOVERNOR'S OFFICE TO BE DISTRIBUTED INTENDED FOR BARANGAY FUNCTIONARIES. 1011- OTHER SUPPLIES 05-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery. ***********************************	Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
FOR THE USE OF GOVERNOR'S OFFICE TO BE DISTRIBUTED INTENDED FOR BARANGAY FUNCTIONARIES. 1011- OTHER SUPPLIES 05-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery. ***********************************	1	PCS	(CUSTOMIZED WITH PRINT) SIZES: EXTRA LARGE Green Specifications: -The amount of free and partly hydrolysable formaldehyde in the final product shall not exceed 80pp, for products that come into direct contract with the skin and 300ppm for all other products -organically produced textiles when possible (preferably natural fiber such as cotton)		1250	250.00	312,500.00
			FOR THE USE OF GOVERNOR'S OFFICE TO BE DISTRIBUTED INTENDED FOR BARANGAY FUNCTIONARIES. 1011- OTHER SUPPLIES 05-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery. ***********************************				312,500.00
Reminder : Delivery shall be made not later than 12:00 noon	Pomi-d-						

Reminder:

Total Amount in words:

Three Hundred Twelve Thousand Five Hundred Pesos

TOTAL

PGO - Local Chief Executive

312,500.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

RANOU

XXIII

Very truly yours

Conforme

CHAK'S ARTSHOPPE

As not MO No. 4 Society of 2002

YVONNE ROÑA CAGAS

Governor 5

Signature over Printed Name / Date

Date

CHR STOPHER T. TA

Funds Available

CAFOA No. 12093-11-27- 101

25 DH2PDRRMO