

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : J'S DIGITAL PRINTING SERVICES	P.O. No.: 2024-09-571
Address : Santa Cruz, Dapitan City	Date : 09/10/2024
TIN:	Mode of Procurement: NP- Small Value
	PR No./s 200(01)24-09-239(A)

Gentlemen :

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

Place of Delivery : PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term : 30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	15	Basketball Uniform, Men (Up and Down)	1,198.00	17,970.00
			Size:		
			2XL - 1		
			XL - 5		
			L - 6		
			M - 3		
2	set	28	Volleyball Uniform, Men and Women (Up and Down)	1,198.00	33,544.00
			Size:		
			Volleyball (Men): 14		
			XL - 3		
			l - 5		
			M - 4		
			S - 2		
			Volleyball (Women): 14		
			4XL - 2		
			2XL - 1		
			XL - 3		
			L - 3		
			M - 3		
			S - 2		
3	pc	14	Kickball Uniform, Men and women	597.00	8,358.00
			(Upper only)		
			Kickball (Men) 9		
			2XL - 1		
			XL - 4		
			L - 2		
			M - 2		
			Kickball (Women) 5		
			L - 1		
			M - 2		
			S - 1		
			XS - 1		
SUB-TOTAL			Balance Forwarded to	59,872.00	

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.