

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

TRIPLICATE

PURCHASE ORDER

PMD-QF-17

| PR No. | 01401 | 51-2023-03-0369 | 8.5 | Re | v. 0 | 1 | |
|---|--|--|--|--|---|---------------|--|
| ipplier : SUBLE | MATIC | ON APPAREL (MARK D' UTLD. ENTERPRISE) | P.O. No. : | 2023-10-33 | 8 | | |
| ddress: Unit 231 Zapote Centre, Zapote IV, Zapote Bacoor Cavite | | | | Date: 09-Oct-2023 | | | |
| N: | | | Mode of Pr | ocurement: A | MP-NP 53.9 | | |
| entlemen: | S. JA | EDY CLAIRE PAPA 09167648921 | | R | eso No. 377 s. 20 |)23 | |
| | | ase furnish this Office the following articles subject to the ter | ms and cond | ditions contained | herein: | | |
| | | TMENT OF ENERGY, Energy Center, Rizal Dr., EGC, Ta P. Baldos (AS-HRMD) | Delivery Te | 15-30 days | upon receipt of a | pproved | |
| Thereof . | a sys. | A language of the second secon | Payment To | erm : Payment will | l be process within | 30 days upon | |
| ate of Delivery: | 13,590 | a transport to the forest and of the control of the | completion | of services, submis | ssion of all require | d documents & | |
| and a class | Section 1 | where the tracking in the constant will be | Is through L | DDAP-ADA subjec | | | |
| ock/Property No. | Unit | Description | accounting | Quantity Quantity | Unit Cost | Amount | |
| | in spin | PROCUREMENT OF VARIOUS SPORTS SU | IPPLIES | | STATE OF STREET | | |
| | | AND SPORTS UNIFORMS FOR THE CONDUCT OF | | | | | |
| | ra gi si Lamo da | 2023 DOE SPORTS TOURNAMENT | | A real poly of the | | | |
| 1 | set | Basketball Jersey Uniform | | 120 | 800.00 # | ×96,000.00 | |
| | alther the | vo 100% Polydex with climacool material; Sublimated basks | | | alm Soughberg | ing it is | |
| | with preset patterns printed on full dye sublimation technology; Lightweigh, strong and breathable polydex fabrics; Jersey (NBA cut) | | | | | | |
| | and Shorts; Twice-reinforced seams; Team Colors (Purple, Light | | | | | | |
| | Jr 4 Yoral | Blue, Dark Blue, Red, Gray, Orange, Gold, Green Fores | t); Available | | | | |
| , Minden J | les Miles | sizes from XS to 3XL | | | 在 ,我们在用。 29 | | |
| 2 | pos | Volleyball Shirts 100% Polyester with climacool material, Machine Wash | 0 Lland | 130 | 400.00 ₽ | 52,000.00 | |
| | estoxe | Wash, Sublimation print; Shirt only; Team Colors (Orang | | A STA | | | |
| | | Black, Gray, | | a such cares | | | |
| aich lice | Altio da | Blue, Green, Red, Light Blue, Purple); Available sizes fro | m XS to 3XI | | | | |
| 3 | pos | Badminton Shirts | | www.J.D. | 400.00 | 28,800.00 | |
| | 1000 | 100% Polyester Dri-fit material, Machine Wash & Hand V | Vash, | The state of the s | CONTRACTOR OF THE PARTY OF THE | 20,000.00 | |
| | Sublimation print; Shirt only; Team Colors (Yellow, Green Orange, | | | | | | |
| | en Tygy | *Indigo, Red, Blue); Available sizes from XS to 3XL | | 100 | ar ar r mid | | |
| | . 1 | additional Php50.00 pe | er extra size: | 32 | 50.00 ₱ | 1,600.00 | |
| | 1407/16 | of the last field of the control of | | | | | |
| | | Other Terms and General Conditions: | | | | | |
| | | as stated in the Request For Quotation (RFC 2023-05-0227-0627-033) | The state of the s | | | | |
| | | MOTION N | TATAL | BAZNI IBIT C | 470 400 00 | | |
| | A C DO | *Subject to deduction of allowed government | lavan an fi | | AMOUNT_B | 778,400.00 | |
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| | | Light of the second of the sec | | | | | |
| otal Amount in Words) | | | | | | | |
| 1 Tues | of fall un | all the full deliver within the time encelled share | nonalty of | and touth (1/10) | of one percent f | or over | |
| | | e to make the full delivery within the time specified above, a e imposed on the underdelivered item/s. | | a contract state of | | | |
| | 100 13 A | This PO serves as the Notice to Pr | oceed (NI | r) when signi | ed by the Sup | puer. | |
| Conforme: | . 4 (| Very Truly yours: | 1 | , solether | 1 | | |
| 1000-70 | Ichin | (Value Ph Da | FILE | B MORAL | FC | | |
| | 0011 | over Printed Name of Supplier | Name David San Co. | Printed Name of A | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | |
| 30/100 | 15 | mcspb/fgd | | | | | |
| 10 23 23 Director, AS | | | | | | | |
| | - A | Date | , | Designation | and the same of the | | |
| ORS/BURS No. 02-101101-2023-11-07675 | | | | | | 675 | |
| nd Cluster: | | two constants | | 1 | | | |
| nds Available: | | | | Date of the ORS/BURS://29/2023 | | | |
| | | Acuella 12.01.23 | Amount : | P. 178,00 | 0.1 | | |
| Page 1 of 1 marc/jpc | | ignature over Printed Name of Chief Accountant/Head of | | 1 20 | | | |
| marchipe | | Accounting Division/Unit | 1 | | | | |

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit