

Philippine Ports Authority
 Port Management Office of Zamboanga del Norte
 Port Area, San Vicente, Dapitan City

Standard Form Number: SF-GOOD-58
 Revised on: May 24, 2004
 Standard Form Title: Purchase Order

PURCHASE ORDER

DC SPORTSWEAR AND UNIFORM SOLUTIONS Supplier : SOLUTIONS Address : HIGHWAY GALAS, DIPOLOG CITY E-mail Address : Telephone No. : 0995-680-8813 TIN : 272-824-235-000	P.O. NO.: 0150-19 Date : September 17, 2019 Mode of Procurement: Small Value
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Gentlemen:
 Please furnish this office within thirty (30) working days the following articles subject to the terms and conditions contained at the back thereof:

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	lot	Supply of Labor and Materials for the Printing and Design of 170 pcs. Polyester DriFit Sportsfest Uniform, Full Sublimation, V-Neck, High Quality. (Attached is Design Sample) 170 PCS @ 550.00 EACH	1	93,500.00	93,500.00
Grand Total					Php 93,500.00

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

Very truly yours,


ARCIDY S. JUMAANI
 Port Manager

Conforme :

Signature over printed name of Supplier

_____ Date

Funds Available:


ANNIE P. TACULOD
 Finance Division Manager

NOE No.: _____
 Account Code: _____
 Amount : _____