

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

NOV 19 2020

**PURCHASE ORDER**

|  |                                       |
|--|---------------------------------------|
| Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u> | P.O. No. : <u>2020114627</u>          |
| PhilGEPS Registration No. : <u>181139</u>                      | Date : <u>November 18, 2020</u>       |
| Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>              | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>0908-108-8354</u>                              | P.R. No. : <u>20106339</u>            |
| Registration Certificate : <u>DTI</u>                          |                                       |

Req. Off.: OFFICE OF HON. ARIEL S. MACLA

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

|   |   |
|---|---|
| Place of Delivery <u>PGSO WAREHOUSE</u> | Delivery Term: <u>10 Calendar Day/s</u> |
| Date of Delivery: _____                 | Payment Term : <u>ON ACCOUNT</u>        |

| Item No.               | Quantity/Unit | Description                 | Unit Cost | Amount    |
|------------------------|---------------|-----------------------------|-----------|-----------|
| 1                      | 200 PCS       | ENVELOPE LONG SIZE W/HANDLE | 100.00    | 20,000.00 |
| 2                      | 200 PCS       | NOTEBOOK                    | 15.00     | 3,000.00  |
| 3                      | 200 PCS       | BALLPEN BLACK               | 10.00     | 2,000.00  |
| 4                      | 200 PCS       | CORRECTION TAPE             | 49.00     | 9,800.00  |
| 5                      | 100 PADS      | INTERMEDIATE PAD            | 34.00     | 3,400.00  |
| 6                      | 200 PCS       | CRAYONS (CRAYOLA 8 PCS)     | 40.00     | 8,000.00  |
| 7                      | 600 PCS       | SHARPENER                   | 10.00     | 6,000.00  |
| 8                      | 200 PCS       | MONGOL PENCIL               | 12.00     | 2,400.00  |
| SEE SPO ARIEL S. MACLA |               |                             |           |           |

The award is based on Abstract No. 1120204388  
 dated November 10, 2020 under Quotation No. C20205925  
 opened on November 05, 2020

JAN 14 2021

THE BALIK ESKWELA TABANG ALANG SA KABATAN-ONANG TRIBU (THE  
 BEST KA TRIBU PROGRAM)

GRAND TOTAL : P 54,600.00

Grand Total Amount in Words : FIFTY FOUR THOUSAND SIX HUNDRED and 0/100

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY  
 stated herein three(3) days before the actual delivery of the item/s covered by this  
 Purchase Order.

Conforme:

Very truly yours,

(Signature over printed name)

Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
GovernorJOEFREY C. MIRAPONTES, MPA  
ADMIN. OFFICER V

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for  
 payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

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| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

JAN 11 2021

**THE BALIK ESKWELA TABANG ALANG SA KABATAN-ONANG TRIBU (THE BEST KA TRIBU PROGRAM)**

|                 |           |
|-----------------|-----------|
| SUB TOTAL : P   |           |
| GRAND TOTAL : P | 54,600.00 |

Grand Total Amount in Words : *FIFTY FOUR THOUSAND SIX HUNDRED and 0/100*

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.

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Conforme:

Very truly yours,

\_\_\_\_\_  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

*[Signature]*  
 JOEFREY C. MIRAFLORES, MPA  
 ADMIN. OFFICER V

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