

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

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>181139</u> Address : <u>PRK.4 BUGTONG TALISAY, B.E. DUJALI</u> Tel / Fax #: <u>0908-108-8354</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051909</u> Date : <u>May 10, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042077</u>
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Req. Off.: OFFICE OF HON. ENGR. FRANKLIN D. GENTILES

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

Place of Delivery: PGSO WAREHOUSE

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	80 BOX	SHORT BONDPAPER (SUB 20)	945.00	75,600.00

The award is based on Abstract No. 0520211856
 dated May 05, 2021 under Quotation No. C20211870
 opened on April 29, 2021

FOR OFFICE BM GENTILES USE.

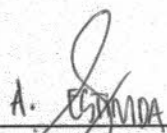
GRAND TOTAL : P 75,600.00

Grand Total Amount in Words : SEVENTY FIVE 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:



 (Signature over printed name)

5/18/21

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.