

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

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021052067</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>May 19, 2021</u>
Address : <u>PRK.4 BUGTONG TALISAY, B.E. DUJALI</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>21042563</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Office of the Secretary to the Sanggunia

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	25reams	OSS OFFICIAL STATIONARY (LONG, 4 IMAGE SET)	2,000.00	50,000.00
2	12reams	OSS OFFICIAL STATIONARY (SHORT, 4 IMAGE SET)	2,000.00	24,000.00

The award is based on Abstract No. 0520212073
 dated May 12, 2021 under Quotation No. C20212088
 opened on May 06, 2021

for office use

GRAND TOTAL : P 74,000.00

Grand Total Amount in Words : SEVENTY FOUR THOUSAND 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,

ANALYN G. ESTIMADA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
JOEFREY C. M. RAFUENTES, MPA
 Supervising Admin. Officer

6/07/2021
 (Date)

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.