

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>2021093850</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>September 13, 2021</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>21094631</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 on site oss office

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	70 pcs	correction tape (branded)	35.00	2,450.00
2	70 bxs	ballpen asstd (12s) branded)	70.00	4,900.00
3	70 pcs	stenographic notebook (branded)	60.00	4,200.00
4	100 pcs	asstd. highlighter pen (branded)	25.00	2,500.00
5	100 rolls	tissue paper 48rolls (branded)	300.00	30,000.00
6	95 bots	alcohol 500 ml (branded)	85.00	8,075.00
7	100 reams	bookpaper long (branded)	180.00	18,000.00
8	100 reams	bookpaper short (branded)	160.00	16,000.00
9	10 cart	toner 12a cartridge (brand new)	2,800.00	28,000.00

1) delivery of items shall be two (2) days after upon the receipt of purchase order

2) all items must be completely filled out and quoted

The award is based on Abstract No. 0920213869
 dated September 13, 2021 under Quotation No. C20214193
 opened on September 09, 2021

for office use

GRAND TOTAL :P 114,125.00

Grand Total Amount in Words : **ONE HUNDRED FOURTEEN THOUSAND ONE HUNDRED TWENTY FIVE 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,

ANAYAN KESTIMASDA
 (Signature over printed name)

9-29-21

(Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.