

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: JM FLOWER ARRANGEMENT SERVICES P.O. Number: 2022020339 Address : SAN MIGUEL TAGUM CITY PhilGEPS Registration No.: 261952 Date: Feb 14, 2022 Tel./Fax No.: \* Mode of Procurement : Shopping B Registration Certificate: DTI P.R. No.: 2022021072(Regular Purchase) Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGO I.N. Quantity/Unit Item **Unit Cost** Amount 2,143.00 PCS TOKEN (LONG STEM RED ROSES) 42.00 90,006.00 1

> The award is based on Abstract No. 0220220525 dated February 11, 2022 under Quotation No. 20220545C opened on February 11, 2022

> > Sub-Total:

90,006.00

TRIBUTE FOR THE TEACHER'S OF DAVAO DEL NORTE **GRAND TOTAL:** ₱ 90,006.00

Grand Total Amount in Words: **NINETY THOUSAND SIX AND XX / 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. til

Conforme:

JULET MAMIKIT (Signature over printed name)

Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Provincial Administrator (Administration)
EDWIN I. JUBAHIB Assistant P

Governor

(Date)

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

DOMINGO C. DALIGDIG III

Monday, February 14, 2022