WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE P.O. No.: 2020051797 Date: May 20, 2020 PhilGEPS Registration No. : Address : PRK.4 BUGTONG TALISAY, B.E.DUJALI Mode of Procurement : SVP Tel / Fax #: 0908-108-8354 P.R. No. : 20032645 Registration Certificate Req. Off.: Office of the Secretary to the Sanggunia Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 10Calendar Day/s Place of Delivery PGSO Warehouse Payment Term : ON ACCOUNT Date of Delivery: 7, 14, 2020 Unit Cost Description Quantity/Unit Item No. 1,200.00 73,200.00 tarpaulin (4X10) 61 pcs Public Hearing on proposed ordinance on drug free davnor. Committee on Health and Social Services 5 pieces per municipality/7 pcs per city The award is based on Abstract No. dated May 14, 2020 under Quotation No. C20202316 opened on May 07, 2020 for information dissemination as provided by RA 7160 (IRR) 73,200.00 73,200.00 GRAND TOTAL : P Grand Total Amount in Words : SEVENTY THREE THOUSAND TWO HUNDRED and 0/100 In case of failure to make the full delivery within the time specified above, 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. Very truly yours, Conforme: **EDWIN I. JUBAHIB** ANALYN G. BSZIMADA En the Authority of the Governor Governor (Signature over (printed name) JOEFREY C. MIRAFUENTES, 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.