

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

Supplier : BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISEP.O. No. : 2020083169

PhilGEPS Registration No. :

Date : August 25, 2020Address : PRK.4 BUGTONG TALISAY, B.E. DUJALIMode of Procurement : SVPTel / Fax #: 0908-108-8354P.R. No. : 20074651Registration Certificate : SEC

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 PGSO WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: 9/11/2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	61 pcs	tarpaulin (4x10) - Free delivery to component LGUs - Minimum of Five colors - Delivery in two days after receipt of Purchase Order <i>Public Hearing (Provincial Tax Ordinance)</i> <i>Committee on Ways and Means/Games and Amusement</i> <i>5 pcs per Municipality/7 pcs per City</i>	1,150.00	70,150.00

The award is based on Abstract No. 0820202897
 dated August 11, 2020 under Quotation No. C20204298
 opened on August 10, 2020

SEP 11 2020

For information dissemination as provided by RA 7160 (IRR)

70,150.00

GRAND TOTAL :P

70,150.00

Grand Total Amount in Words :

SEVENTY THOUSAND ONE HUNDRED FIFTY 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)

9/03/2020

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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.