

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>2020093421</u>
PhilGEPS Registration No. :	Date : <u>September 08, 2020</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>20053574</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>10Calendar Day/s</u>
Date of Delivery: <u>9/22/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 pcs	epson 12A printer toner cartridge	3,495.00	34,950.00
2	95 bots	epson ink t6641	280.00	26,600.00
3	40 bots	epson ink t6642	302.00	12,080.00
4	40 bots	epson ink t6643	302.00	12,080.00
5	40 bots	epson ink t6644	302.00	12,080.00

The award is based on Abstract No. 0920203215
 dated September 04, 2020 under Quotation No. C20204504
 opened on August 27, 2020

for office use


97,790.00
 GRAND TOTAL : P 97,790.00

Grand Total Amount in Words : **NINETY SEVEN THOUSAND SEVEN HUNDRED NINETY 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:


ANALYN G. ESTIMADA
 (Signature over printed name)
9/15/2020
 (Date)

Very truly yours,
 By the Authority of the Governor:


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

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.