WANGYU

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE

Address : PRK.4 BUGTONG TALISAY, B.E. DUJALI

Tel / Fax #: 0908-108-8354

PhilGEPS Registration No. :

Registration Certificate

P.O. No.: 2020051929

Date: May 28, 2020

Mode of Procurement: Shopping

P.R. No. : _20043155

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 Warehouse Date of Delivery: JUHE 10, 200

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 1 25 reams OSS Official Stationary (Long, 4 image set) 2,600.00 65,000.00 2 OSS Official Stationary (Short, 4 image set) 12 reams 2,500.00 30,000.00 3 6 reams memo pad 2,650.00 15,900.00

> The award is based on Abstract No. 0520201817 dated May 25, 2020 under Quotation No. C20202375 opened on May 21, 2020

for use of the office 110,900.00 GRAND TOTAL :P 110,900.00

Grand Total Amount in Words :

ONE HUNDRED TEN THOUSAND NINE HUNDRED 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:

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

Very truly yours,

ANALYN G. ESTIMADO (Signature over printed name)

JUNE 4, 2020

(Date)

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

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