

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

JAN 12 2021

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>181139</u> Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u> Tel / Fax #: <u>0908-108-8354</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021010083</u> Date : <u>January 12, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20117120</u>
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Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>SPO- ESTABILLO</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <p align="right">On Activity Date/s</p>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	240 PAX	MEALS (RICE, BEEF STICK, CHICKEN, CHOPSUEY, SOFTDRINKS, WATER)	180.00	43,200.00
2	240 PAX	SNACKS (BURGER, JUICE, BOTTLED WATER) 1) THE R.O MAY HAVE THE OPTION TO CHARGE THE MENU WHEN NEEDS ARISES. 2) THE R.O MAY HAVE THE OPTION TO THE PROCESS OF DELIVERY MAY SERVED (PACK MEALS, BUFFET AND PLATED)	50.00	12,000.00

The award is based on Abstract No. 0120210085 dated January 07, 2021 under Quotation No. C20206542 opened on December 28, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

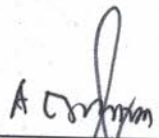
MEALS AND SNACKS FOR COMMITTEE ON AGRICULTURE LGU MEETINGS FOR THE 1ST QUARTER 2021	GRAND TOTAL :P 55,200.00
Grand Total Amount in Words : FIFTY FIVE THOUSAND TWO HUNDRED and 0/100	

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:

Very truly yours,



 (Signature over printed name)
01-18-21

 (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.