

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021020335</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>February 08, 2021</u>
Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>21010366</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>OFFICE OF HON. ARIEL S. MACLA</u>	

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

Place of Delivery <u>SPO-MACLA</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 PCS	FOLDABLE TENT W/PROVINCIAL ;LOGO/NAME SEE SPO-MACLA 1ST QUARTER 2021	12,000.00	60,000.00

The award is based on Abstract No. 0220210450
dated February 06, 2021 under Quotation No. C20210357
opened on February 04, 2021

USE OF IP-CITIES/MUNICIPALITIES MEETINGS, FESTIVALS, ETC.	GRAND TOTAL : P	60,000.00
Grand Total Amount in Words :	SIXTY THOUSAND 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,
A. Estanillo
(Signature over printed name)
FEB 10, 2021
(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
Governor
J. Mirafuentes
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.