




PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE & GEN.MDSE	P.O. Number: 2021121027
Address : DUJALI , DDN	 2021100510D7355
PhilGEPS Registration No. : 181139	Date : Dec 10, 2021
Tel./Fax No. : 0848232015	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021100510
Req. Office : Office of 2nd Dist. BM FRANKLIN D. GENTILES	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ON SITE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	136.00 PCS.	TARPAULIN 4X8 4X8	750.00	102,000.00

Remarks :
 PLEASE REFER TO R.O FOR THE STYLE AND DESIGN.

The award is based on Abstract No. **1120210488** dated **December 09, 2021** under Quotation No. **20217661S** opened on **November 04, 2021**

Sub-Total : 102,000.00

FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE	GRAND TOTAL : ₱ 102,000.00
Grand Total Amount in Words : ONE HUNDRED TWO THOUSAND AND XX / 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 : _____
 (Signature over printed name)

By the Authority of the Province,

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

EDWIN I. JUBAHIB
 Governor

DEC 20 2021
 (Date)

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.

GLOBERT M. GREGORIO