Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE

P.O. No.: 2021094094

PhilGEPS Registration No. : 181139

Date: September 27, 2021

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

Mode of Procurement: Shopping

Tel / Fax #: 0908-108-8354

P.R. No.: 21094724

Registration Certificate :

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 ON SITE OSS OFFICE

Payment Term : ON ACCOUNT

Delivery Term: 2Calendar Day/s

Date of Delivery:

Item No. Quantity/Unit

Description 35 REAMS OSS OFFICIAL STATIONARY (LONG, IMAGE Unit Cost

59,500.00

Amount

SET)

1,700.00

28 REAMS OSS OFFICIAL STATIONARY (SHORT, IMAGE SET)

1,500.00

42,000.00

1) DELIVERY OF ITEMS SHALL BE TO (2) DAYS AFTER THE RECEIPT OF PURCHASE ORDER

2) ALL ITEMS MUST BE COMPLETELY FILLED OUT AND

QUOTED

The award is based on Abstract No. dated September 27, 2021 under Quotation No. C20214335 opened on September 23, 2021

FOR OFFICE USE

GRAND TOTAL : P

101,500.00

Grand Total Amount in Words :

ONE HUNDRED ONE THOUSAND FIVE 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,

hority of the Governorvin I. JUBAHIB

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

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