

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : J BITES CAKE & PASTRIES

Address: SOLLANO BLDG, QUEZON ST., MAGUGPO POBLACION, TAGUM CITY

PhilGEPS Registration No.: 333433 Tel./Mobile/Fax No.: 09173111926 Registration Certificate: DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2024061459

O2024061459B915CA289 Date: Jun 06, 2024 P.R. No.: 2024053007

349.13

Procurement mode: Competitive Bidding

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

Date of Delivery : _ Payment Term : ON ACCOUNT

Delivery Term: On the Day of Activity Place of Delivery: ON SITE Partial delivery NOT ALLOWED

435,568.35

I.N. Quantity/Unit Item Unit Cost Amount 1 1,247.60 Cases

WATER BOTTLE SUPPLIES Complimentary bottled water provided throughout

the event.

349.125/case, 19.95/bot.

Remarks:

with supplemental bid bulletin

The award is based on Abstract No. 0620241689 created on June 06, 2024 and resolved on June 06, 2024 under Quotation No. B20242123 opened on June 06, 2024

For Bagong Pilipinas Serbisyo Fair 2024 Grand Total Amount in Words: FOUR HUNDRED THIRTY-FIVE THOUSAND FIVE GRAND TOTAL: P 435,568.35 HUNDRED SIXTY-EIGHT AND 35 / 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)

Very truly yours,

DE CARLO L. UY Acting Governor

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

ALEJANDRO R. OMILAJR.