

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

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2020103953</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>October 12, 2020</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>20095534</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. ENGR. FRANKLIN D. GENTILES

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

Place of Delivery: <u>SPO-SP GENTILES</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>10-16-20</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	980 PCS.	MUG WITH PRINT	59.50	58,310.00

The award is based on Abstract No. 1020203671
 dated October 02, 2020 under Quotation No. C20205027
 opened on October 01, 2020

FOR BRGY. DISTRIBUTION IN DISTRICT II, DAVAO DEL NORTE

GRAND TOTAL : P 58,310.00

Grand Total Amount in Words : **FIFTY EIGHT THOUSAND THREE HUNDRED TEN 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,

ANALYN G. ESTIMADA

(Signature over printed name)

10-13-20
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

NGR. JOSIE JEAN R. RABANZ, MPA, EnP
Provincial Administrator

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.