

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

Supplier : BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISEP.O. No. : 2020093396

PhilGEPS Registration No. :

Date : September 08, 2020Address : PRK.4 BUGTONG TALISAY,B.E.DUJALIMode of Procurement : ShoppingTel / Fax #: 0908-108-8354P.R. No. : 20074673Registration Certificate : DTIReq. 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 PGSO WarehouseDelivery Term: 2Calendar Day/sDate of Delivery: 9/23/2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 pcs	epson 12A toner cartridge	4,500.00	45,000.00
2	50 pcs	stenographic notebook - VECO	80.00	4,000.00
3	200 pcs	correction tape	35.00	7,000.00
4	80 bxs	staplewire no. 35	35.00	2,800.00
5	500 rolls	tissue	10.00	5,000.00
6	50 bots	alcohol 500 ml with moisturizer	160.00	8,000.00

-delivery of items shall be 2 days after the receipt of Purchase Order

The award is based on Abstract No. 0820203100
 dated August 25, 2020 under Quotation No. C20204383
 opened on August 20, 2020

SEP 23 2020

for office use

71,800.00

GRAND TOTAL :P

71,800.00

Grand Total Amount in Words :

SEVENTY ONE THOUSAND EIGHT 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,
 By the Authority of the Governor

ANAWIN ESTIMATORA
 (Signature over printed name)

JOEFREY C. NIRA FUENTES, MPA
 ADMIN OFFICER V

EDWIN I. JUBAHIB
 Governor

9/17/2020
 (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.