

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

NOV 13 2020

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>181139</u> Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u> Tel / Fax #: <u>0908-108-8354</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114344</u> Date : <u>November 12, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20105979</u>
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Req. Off.: OFFICE OF HON. ARIEL S. MACLA

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

Place of Delivery SPO-MACLA

Delivery Term:

Date of Delivery: _____ Payment Term : ON ACCOUNT

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	80 PAX	MEALS IPMR-MEETING MENU: BEEF STEAK, BUTTERED CHECKIN, VEGETABLE SALAD, TINULANG MANOK, FRUITS, MINERAL WATER, SOFTDRINKS, RICE	200.00	16,000.00
2	74 PAX	SNACKS IPMR MEETING MENU: SNACKS ENSAYMADA, BANANA CAKE, COFFEE, BOTTLED JUICE	70.00	5,180.00
3	80 PAX	MEALS IPMR MEETING MENU: MEALS FISH FILLET, BUTTERED CHICKEN, TINULANG BAKA, RICE, MINERAL WATER, BOTTLED SOFTDRINKS,	200.00	16,000.00
4	74 PAX	SNACKS IPMR MEETING MENU: SNACKS SPAGETTI CHICKEN, BANANA CAKE, BOTTLED JUICE, COFFEE	70.00	5,180.00
5	80 PAX	MEALS IPMR YEAR END MENU: MEALS TINULANG MANOK, FISH FILLET, BEEF STEAK, RICE, FRUITS, MINERAL WATER, BOTTLED SOFTDRINKS	200.00	16,000.00

NOV 25 2020

IPMR MEETINGS, YEAR END

SUB TOTAL : P 58,360.00

Grand Total Amount in Words :

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)

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
GovernorJOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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.

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

PURCHASE ORDER

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Place of Delivery SPO-MACLA

Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term:

On Activity Date/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
6	74 PAX	SNACKS IPMR YEAR END MENU: SNACKS ENSAYMADA, SUMAN, CASSAVA CAKE, BOTTLED JUICE, COFFEE ADDITIONAL 4TH QUARTER	70.00	5,180.00

The award is based on Abstract No. 1120204153
 dated November 04, 2020 under Quotation No. C20205393
 opened on October 22, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

IPMR MEETINGS, YEAR END

SUB TOTAL : P	5,180.00
GRAND TOTAL : P	63,540.00

Grand Total Amount in Words : **SIXTY THREE THOUSAND FIVE HUNDRED FORTY and 0/100**

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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:

ANALYN G. ESTIMADA

(Signature over printed name)

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor Governor

[Signature]
JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

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