

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

PURCHASE ORDER

NOV 19 2020

Supplier : BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE	P.O. No. : 2020114538
PhilGEPS Registration No. : 181139	Date : November 17, 2020
Address : PRK.4 BUGTONG TALISAY,B.E.DUJALI	Mode of Procurement : Shopping
Tel / Fax #: 0908-108-8354	P.R. No. : 20105909
Registration Certificate : DTI	

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: **10Calendar Day/s**Date of Delivery: _____ Payment Term : **ON ACCOUNT**

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	119 PCS	PLYWOD MARINE 4X8 SEE SPO-ARIEL S. MACLA OFFICE	448.00	53,312.00

The award is based on Abstract No. 1120204034
 dated November 03, 2020 under Quotation No. C20205534
 opened on October 29, 2020

Improvement of Puroks as part of IP Community Extension Service

GRAND TOTAL : P 53,312.00

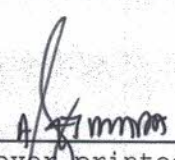
Grand Total Amount in Words : **FIFTY THREE THOUSAND THREE HUNDRED TWELVE and 0/100**

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,



 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor


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

11/23

 (Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.