

republic of the Fillippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: BLOSSOM'S KITCHENETTE & GEN.MDSE

Address : DUJALI, DDN

PhilGEPS Registration No.: 181139

Tel./Fax No.: <u>0848232015</u> Registration Certificate: DTI

Date of Delivery:

Req. Office: Office of the Secretary to the Sangunian

P.O. Number: 2021110410



Date: Nov 11, 2021

Mode of Procurement : Small Value

P.R. No.: 2021101117

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

Payment Term : ON ACCOUNT Place of Delivery : ON SITE DELIVERY (OSS OFFICE)

Delivery Term: 2 Calendar Days

I.N. Quantity/Unit Item Unit Cost **Amount** 1 35.00 REAM OSS OFFICIAL STATIONARY (LONG, IMAGE) 1,685.00 58,975.00 2 28.00 REAM OSS OFFICIAL STATIONARY (SHORT. IMAGE) 1,450.00 40,600.00

Remarks:

1) Delivery of items shall be two (2) days after the receipt of Purchase Order

2) All items must be completely filled and quoted

The award is based on Abstract No. 1120210620 dated November 09, 2021 under Quotation No. 20217520S opened on November 04, 2021

Sub-Total:

99,575.00

FOR OFFICE USE

GRAND TOTAL:

₱ 99,575.00

Grand Total Amount in Words:

NINETY-NINE THOUSAND FIVE HUNDRED SEVENTY-FIVE AND XX / 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:

printed name)

by the Authority of the Governor.

GALE GUADALUPE G. MØRTILLERO, MSLRG, MHRM

EDWIN I. JUBAHIB Governor

Assistant Provincial Administrator (Administration)

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.

ALEJANDRO R. OMILA JR.