

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022041451 Supplier: BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE Address : 09081088354 Date: Apr 08, 2022 PhilGEPS Registration No.: 181139 Mode of Procurement : Negotiated Tel./Fax No.: P.R. No.: 2022031998Procurement -Registration Certificate: SEC Small Value Office of 2nd Dist. BM FRANKLIN D. GENTILES Reg. Office: **Procurement** Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: 1-22 Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse **Amount** Unit Cost Item Quantity/Unit I.N. 75,000.00 150.00 SWEATSHIRT WITH PRINT 500.00 PCS. 1 Remarks: REFER TO R.O FOR THE STYLE & DESIGN. Green Procurement Terms and Conditions T-SHIRT OR POLO SHIRT 1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery. The award is based on Abstract No. 0420221737 dated April 04, 2022 under Quotation No. 20222132S opened on March 31, 2022 75,000.00 Sub-Total: ₱ 75,000.00 FOR DISTRIBUTION TO VARIOUS BRGYS. IN 2ND DISTRICT OF DAVAO DEL **GRAND TOTAL:** NORTE. SEVENTY-FIVE THOUSAND AND XX / 100 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. l hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERMistric of inercito words days before the actual delivery of the item/s covered by this Purchase Order. IRAFUENTES, MPA Very truly yours, JOFFREY Conforme: vising Admin. Officer Super EDWIN I. JUBAHIB (Signature over printed name) Governor 4-13-22

Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

(Date)

NOTE: