

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

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier : <u>BLOSSOMS</u> PhilGEPS Registration No. : Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u> Tel / Fax #: <u>0908-108-8354</u> Registration Certificate : <u>SEC</u> | P.O. No. : <u>2020072614</u> Date : <u>July 22, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20063832</u> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|

Req. 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 <u>PGSO Warehouse</u> | Delivery Term: <u>10Calendar Day/s</u> |
| Date of Delivery: <u>4/26/2020</u> | Payment Term : <u>ON ACCOUNT</u> |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|
| 1 | 64 pcs | tarpaulin (4X10) PUBLIC HEARING ON ESTABLISHING GENERAL COMMUNITY QUARANTINE GUIDELINES AND PROVIDING PENALTIES FOR VIOLATION THEREOF FREE DELIVERY TO COMPONENT LGUs W/ ASSIGNED OSS STAFF TO VERIFY THE DELIVERY AND PLACEMENT OF STREAMERS MINIMUM OF FOUR COLORS 5 pcs for each municiplaity 8 pcs for each city | 920.00 | 58,880.00 |

The award is based on Abstract No. 0720202254
 dated July 06, 2020 under Quotation No. C20203260
 opened on July 02, 2020

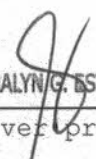
| | |
|------------------------------------------------------------|-----------|
| for information dissemination as provided by RA 7160 (IRR) | 58,880.00 |
| GRAND TOTAL :P | 58,880.00 |

Grand Total Amount in Words : **FIFTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY 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:


 ANALYN G. ESTIMADA
 (Signature over printed name)

July 19, 2020
 (Date)

By the Authority of the Governor truly yours,


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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.