

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

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</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>2020072736</u> Date : <u>July 29, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20074174</u>
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Req. Off. : Office of the Hon. Francisco C. Remitar

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

Place of Delivery SPO-REMITAR

Delivery Term: _____

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	370 PAX	MEALS	190.00	70,300.00
2	370 PAX	SNACKS	58.00	21,460.00
		MEALS: *BEEF STEAK *CHICKEN TINOLA *CHOPSUEY *RICE *FRUITS *SOFTDRINKS		
		SNACKS: *MAMMON *BOTTLED JUICE *BOTTLED WATER		

The award is based on Abstract No. 0720202630
 dated July 27, 2020 under Quotation No. C20203863
 opened on July 23, 2020

FOR THE USE OF BM REMITAR OF REPRESENTATION EXPENSE FOR THE PERIOD OF JULY TO SEPTEMBER, 2020.

91,760.00

GRAND TOTAL :P

91,760.00

Grand Total Amount in Words : NINETY ONE THOUSAND SEVEN HUNDRED SIXTY 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)

07-15-2020

(Date)

By the Authority of the Governor truly yours,

JOFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

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.