

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

NOV 13 2020

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2020114302</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>November 12, 2020</u>
Address : <u>PRK.4 BUGTONG TALISAY, B.E. DUJALI</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>20105879</u>
Registration Certificate : <u>DTI</u>	

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-MACLADelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 PCS	FOLDABLE TENT /PROVINCIAL LOGO/NAME BM ARIEL S. MACLA SEE SPO-MACLA	12,000.00	60,000.00

The award is based on Abstract No. 1020203927
 dated October 21, 2020 under Quotation No. C20205313
 opened on October 15, 2020

NOV 24 2020

USE OF IP - CITY/MUN FESTIVALS, MEETINGS, ASSEMBLY ETC.

GRAND TOTAL : P 60,000.00

Grand Total Amount in Words :

SIXTY THOUSAND 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,

ANALYN G. ESTIMADA

(Signature over printed name)

NOV 10 2020

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.