

**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. : <u>181139</u> Address : <u>PRK.4 BUGTONG TALISAY,B.E.DUJALI</u>  Tel / Fax #: <u>0908-108-8354</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083281</u>  Date : <u>August 12, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21073564</u>
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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>on site oss office</u>	Delivery Term: <u>2Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	80 pcs	correction tape (branded)	35.00	2,800.00
2	70 bxs	ballpen asstd. (12s) (branded)	90.00	6,300.00
3	60 bxs	staplewire no. 35 (branded)	45.00	2,700.00
4	15 cart	12A toner cartridge (brand new)	3,000.00	45,000.00
5	50 pcs	stenographic notebook (branded)	80.00	4,000.00
6	50 pcs	asstd. highlighter pen (branded)	35.00	1,750.00

for office use

SUB TOTAL : P 62,550.00

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.

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 Q. ESTIMADA  
 (Signature over printed name)

By the Authority of the Governor  
 EDWIN I. JUBAHIB  
 Governor

JOEFREY C. MORALES  
 Supervising Admin. Officer

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.

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

**PURCHASE ORDER**

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2021083281</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>August 12, 2021</u>
Address : <u>PRK.4 BUGTONG TALISAY, B.E. DUJALI</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>21073564</u>
Registration Certificate : <u>DTI</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:

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
7	10 bots	epson ink t6641	270.00	2,700.00
8	11 bots	epson ink t6642	270.00	2,970.00
9	11 bots	epson ink t6643	270.00	2,970.00
10	11 bots	epson ink t6644	270.00	2,970.00
11	50 reams	book paper 20 long (branded)	180.00	9,000.00
12	50 reams	book paper 20 short (branded)	180.00	9,000.00

<i>for office use</i>	SUB TOTAL : P 29,610.00
	GRAND TOTAL : P 92,160.00

Grand Total Amount in Words : **NINETY TWO THOUSAND ONE 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:

Very truly yours,

ANALYN ESTIMADA  
 (Signature over printed name)  
9/06/2021  
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor  
JOEFREY C. MIRAFUENTES, MPA  
 Supervising Admin. Officer

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Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>21073564</u>
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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 1) Delivery of items shall be to (2) days after receipt of Purchase Order
- 2) all items must be completely filled out and quoted

The award is based on Abstract No. 0720213116  
 dated July 27, 2021 under Quotation No. C20213221  
 opened on July 22, 2021

<i>for office use</i>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">92,160.00</span>

Grand Total Amount in Words : *NINETY TWO THOUSAND ONE 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:

Very truly yours,

ANALYN *[Signature]* ESTIMADA  
 (Signature over printed name)  
8/10/2021  
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor  
JOEFREY C. *[Signature]* AFUENTES, MPA  
 Supervising Admin. Officer

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