


PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE & GEN.MDSE	Control Number  0 2 1 0 9 0 1 5 9 3 2 5 5
PhilGEPS Registration No. : 181139 Address : DUJALI, DDN Tel./Fax No. : 0848232015 Registration Certificate : DTI	P.O. No. : 2021100046 Date : Oct 15, 2021 Mode of Procurement : Small Value P.R. No. : 2021090159

Req. Office : **Office of the Secretary to the Sangunian**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
 Place of Delivery : **On Site (OSS Office)** Delivery Term: **2 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	141.00 PCS	PURCHASE OF TARPAULIN (4X10)	590.00	83,190.00

Remarks :
PUBLIC HEARING ON THE PROPOSED BANTAY ASF SA BARANGAY PROGRAM ORDINANCE

- Terms & Conditions:
- Free delivery and Installation / Posting to LGUs
 - Minimum of five (5) colors
 - 12 pcs per Municipality / 15 pcs per City
 - Delivery of the items shall be Two (2) days after the receipt of the Purchase Order (PO)

The award is based on Abstract No. **1020210065** dated **October 12, 2021** under Quotation No. **S20214459** opened on **October 08, 2021**

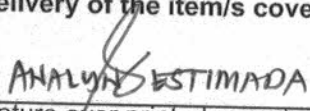

Sub-Total : 83,190.00

OSS-For Information Dissemination as approved by RA 7160	GRAND TOTAL : P 83,190.00
Grand Total Amount in Words : EIGHTY-THREE THOUSAND ONE HUNDRED NINETY AND XX / 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 :

 _____ (Signature over printed name) _____ (Date)	Very truly yours, By the Authority of the Governor  JOSEFRY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor	
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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.

ALEJANDRO R. OMILA JR.