

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>2020072671</u> Date : <u>July 24, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20053572</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>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 rolls	tissue	10.00	5,000.00
2	150 bots	alcohol 500 ml with moisturizer	160.00	24,000.00
3	50 cans	disinfectant spray big	375.00	18,750.00
4	50 gals	dishwashing liquid	389.00	19,450.00
5	15 packs	detergent powder (1kg)	150.00	2,250.00

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylate (APEO)
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for proper use and waste disposal
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances
4. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylate (APEO), and active ingredients as linear alkybenzene sulfanate
5. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite

for office use	69,450.00
	GRAND TOTAL :P 69,450.00

Grand Total Amount in Words : SIXTY NINE THOUSAND FOUR HUNDRED FIFTY 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)

8/11/2020
(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. M. FUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

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

PURCHASE ORDER

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PhilGEPS Registration No. :	Date : <u>July 24, 2020</u>
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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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6. The supplier shall supply products which are made of polyethylene

7. The supplier shall supply paper which is at least Elemental Chlorine Free

The award is based on Abstract No. 0620202149
 dated June 26, 2020 under Quotation No. C20203140
 opened on June 25, 2020

for office use

SUB TOTAL :P

GRAND TOTAL :P 69,450.00

Grand Total Amount in Words : SIXTY NINE THOUSAND FOUR HUNDRED FIFTY and 0/100

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ANALYN G. ESTIMADA

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8/11/2020
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JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor