

**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>181134</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>2020093651</u>  Date : <u>September 23, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20095375</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> Date of Delivery: <u>10/05/2020</u>	Delivery Term: <u>2 Calendar Day/s</u> Payment Term: <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 PCS	EPSON 12A TONER CARTRIDGE	4,086.00	40,860.00
2	100 BOTS	ALCOHOL 500 WITH MOISTURIZER (branded)	160.00	16,000.00
3	150 REAMS	BOND PAPER LONG (branded)	200.00	30,000.00
4	70 REAMS	BOND PAPER SHORT (branded)	170.00	11,900.00

- 1) Delivery of items shall be two (2) days after the receipt of Purchase Order  
 2) All items must be completely filled out and quoted

The award is based on Abstract No. 0920203496  
 dated September 21, 2020 under Quotation No. C20204857  
 opened on September 17, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

OCT 05 2020

for office use

98,760.00

GRAND TOTAL : P

98,760.00

Grand Total Amount in Words : **NINETY EIGHT 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)

10/02/2020  
(Date)

By the Authority of the Governor

JOFREY C. MIB FUENTES, MPA  
ADMIN OFFICER V

Very truly yours,

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.