

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>2021041417</u> Date : <u>April 06, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031504</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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>2Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 reams	bookpaper long (branded)	180.00	27,000.00
2	100 reams	bookpaper short (branded)	180.00	18,000.00
3	20 bxs	ballpen blue 12's (branded)	90.00	1,800.00
4	20 bxs	ballpen black 12's (branded)	90.00	1,800.00
5	20 bxs	ballpen red 12's (branded)	90.00	1,800.00
6	5 bxs	pentel pen black broad (branded)	200.00	1,000.00
7	5 bxs	pentel pen blue broad (branded)	200.00	1,000.00
8	50 bxs	staplewire no. 35 (branded)	50.00	2,500.00
9	60 pcs	sign pen .7 blue (branded)	35.00	2,100.00
10	60 pcs	sign pen .7 black (branded)	35.00	2,100.00
11	24 bots	glue 130 g (branded)	55.00	1,320.00
12	4 cart	toner 12A (branded)	2,800.00	11,200.00
13	25 bots	alcohol 500 ml (branded)	90.00	2,250.00
14	50 packs	photosticker A4-20s (branded)	70.00	3,500.00
15	24 pcs	scissors-big (branded)	45.00	1,080.00

for office use

SUB TOTAL : P 78,450.00

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,

 (Signature over printed name)

 (Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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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 Government Center, Mankilam, Tagum City

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	10 bots	epson ink t6641	275.00	2,750.00
17	10 bots	epson ink t6642	275.00	2,750.00
18	9 bots	epson ink t6643	275.00	2,475.00
19	7 bots	epson ink t6644	275.00	1,925.00

- 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. 0320211405
 dated March 31, 2021 under Quotation No. C20211216
 opened on March 25, 2021

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.

for office use

SUB TOTAL :P	9,900.00
GRAND TOTAL :P	88,350.00

Grand Total Amount in Words : **EIGHTY EIGHT THOUSAND THREE 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:

Very truly yours,



 (Signature over printed name)

4/20/2021

 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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