



PURCHASE ORDER

Supplier : **BLOSSOM'S KITCHENETTE & GEN.MDSE**

P.O. Number: **2021120882**

Address : **DUJALI, DDN**



20211012648FA6D

PhilGEPS Registration No. : **181139**
Tel./Fax No. : **0848232015**
Registration Certificate : **DTI**

Date : **Dec 06, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021101264**

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**

Delivery Term: **2 Calendar Days**

Place of Delivery : **ON SITE DELIVERY (OSS OFFICE)**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 roll	tissue paper 48rolls (branded)	450.00	45,000.00
2	70.00 bots	Alcohol 500ml (branded)	110.00	7,700.00
3	13.00 bots	compatible epon ink t6641	270.00	3,510.00
4	13.00 bots	compatible epon ink t6642	270.00	3,510.00
5	13.00 bots	compatible epon ink t6643	270.00	3,510.00
6	13.00 bots	compatible epon ink t6644	270.00	3,510.00
7	20.00 cart	toner 12A cartridge (brand new)	720.00	14,400.00

Remarks :

- 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

Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **1120210742** dated **December 01, 2021** under Quotation No. **20217816C** opened on **November 11, 2021**

Sub-Total : 81,140.00

FOR OFFICE USE

GRAND TOTAL : **₱ 81,140.00**

Grand Total Amount in Words : **EIGHTY-ONE THOUSAND ONE HUNDRED FORTY 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 :

Very truly yours,

ANALYA ESTIMADA
(Signature over printed name)

By the Authority of the Governor

JOEFREY C. MIRAFAENTES, MPA
EDWIN JUBAHEB
Governor

12-20-2021
(Date)

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.