

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

SEP 25 2020

PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>141131</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>2020093677</u> Date : <u>September 24, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20084811</u>
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Req. Off.: Dept. of Interior and Local Government

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: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	72 PCS	BALLPEN BP-S FINE	40.50	2,916.00
2	36 PACK	BATTERY, AA 4 PCS/PACK	220.00	7,920.00
3	36 PACK	BATTERY, AAA	110.00	3,960.00
4	50 REAMS	BOOK PAPER SUB 24 LONG	300.00	15,000.00
5	36 PCS	CORRECTION TAPE (HEAVY DUTY 6M)	60.00	2,160.00
6	10 PCS	CUTTER BIG HEAVY DUTY	215.00	2,150.00
7	20 PCS	DATA FILER BOX SLI-LONG W/SLIDE RAIL	350.00	7,000.00
8	30 PCS	DOUBLE SIDED TAPE #1	70.50	2,115.00
9	150 PCS	ENVELOP LONG EXPANDED	15.00	2,250.00
10	20 BOX	FASTENER VINYL COATED	75.00	1,500.00
11	180 PCS	FOLDER, GREEN, LONG-EXPANDED	20.00	3,600.00
12	12 CAN	FRESHENER AIR 280 ML. WITH GOOD/MILD SCENT	300.00	3,600.00
13	12 CAN	FRESHENER, CAR (CITRUS AND LEMON SCENT)	300.00	3,600.00

FOR THE USE OF PPOC OFFICE SUPPLIES	SUB TOTAL : P 57,771.00
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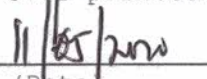
Grand Total Amount in Words :

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)	By the Authority of the Governor:  _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
 _____ (Date)	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.

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

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u>	P.O. No. : <u>2020093677</u>
PhilGEPS Registration No. : <u>18139</u>	Date : <u>September 24, 2020</u>
Address : <u>PRK.4 BUGTONG TALISAY, B.E. DUJALI</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0908-108-8354</u>	P.R. No. : <u>20084811</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Dept. of Interior and Local Government

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	30 BOT	GLUE, MULTI PURPOSE GLUE 130ML	35.00	1,050.00
15	12 BOT	HAND SOAP W/ MOISTURIZER	195.00	2,340.00
16	12 BOT	INK L-360 BK-664	650.00	7,800.00
17	12 BOT	INK L-360 BK-664	650.00	7,800.00
18	12 BOT	INK L- 360 C-664	650.00	7,800.00
19	12 BOT	INK L-360 Y-664	650.00	7,800.00
20	15 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLOR PER SET	170.00	2,550.00
21	60 REAM	PAPER BOOK A4	230.00	13,800.00
22	120 ROLL	PAPER, TISSUE, 2 PLY	30.00	3,600.00
23	24 PCS	PEN, PENTEL BLUE (FINE)	65.00	1,560.00
24	24 PCS	PEN, WYTEBOARD MARKER	74.00	1,776.00
25	48 PCS	PENCIL #2	15.00	720.00
26	5 PCS	RECORD BOOK #85, 500 PAGES	679.00	3,395.00
27	10 PCS	SCISSOR, STAINLESS 8" HEAVY DUTY	220.00	2,200.00

FOR THE USE OF PPOC OFFICE SUPPLIES

SUB TOTAL : P 64,191.00

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,

A. E. Jimenez
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

11/24/20
 (Date)

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

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PURCHASE ORDER

Supplier : <u>BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>161100</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>2020093677</u> Date : <u>September 24, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20084811</u>
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Req. Off.: Dept. of Interior and Local Government

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>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	30 PCS	SIGN PEN 0.7 BLACK	150.00	4,500.00
29	15 BOX	STAPLE WIRE NO. 35	70.00	1,050.00
30	5 PCS	TAPE DIPENSER	300.00	1,500.00
31	15 BOX	WIRE STAPLE NO. 36	70.00	1,050.00
32	50 BOT	ALCOHOL 70% ISOPROPHYL 500ML	180.00	9,000.00
33	20 POUCH	DISWASHING, JUMBO 1KL	160.00	3,200.00
34	10 CART	HP DESKJET ADVANTAGES #704- BLACK	550.00	5,500.00
35	10 CART	HP DESKJET ADVANTAGES #704- COLORED	850.00	8,500.00

The award is based on Abstract No. 0920203189
 dated September 02, 2020 under Quotation No. C20204480
 opened on August 27, 2020

FOR THE USE OF PPOC OFFICE SUPPLIES	SUB TOTAL :P 34,300.00
	GRAND TOTAL :P 156,262.00

Grand Total Amount in Words : **ONE HUNDRED FIFTY SIX THOUSAND TWO HUNDRED SIXTY TWO 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,
 _____ EDWIN I. JUBAHIB
 (Signature over printed name) Governor

By the Authority of the Governor:

 (Date) 9/24/20

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

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