# Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE

P.O. No.: 2021093916

PhilGEPS Registration No. : 181139

Date: September 20, 2021

Address: PRK.4 BUGTONG TALISAY, B.E.DUJALI

Mode of Procurement: Shopping

P.R. No.: \_21084534

Tel / Fax #: 0908-108-8354

Registration Certificate

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 Deliveryon site oss office

Delivery Term: 10Calendar Day/s

Date of Delivery:Payment Term : ON ACCOUNT					
Item No.	Quantity/Unit	Description	Unit Cost	Amount	
1	100 reams	bookpaper long (branded)	180.00	18,000.00	
2	100 reams	bookpaper short ( branded )	150.00	15,000.00	
3	35 bxs	ballpen blue 12's (branded )	80.00	2,800.00	
4	35 bxs	ballpen black 12's (branded )	80.00	2,800.00	
5	35 bxs	ballpen red 12's (branded)	80.00	2,800.00	
6	29 bxs	pentel pen black broad ( branded )	350.00	10,150.00	
7	29 bxs	pentel pen blue broad ( branded )	350.00	10,150.00	
8	50 bxs	staplewire no. 35 ( branded )	40.00	2,000.00	
9	60 pcs	sign pen .7 blue (branded )	60.00	3,600.00	
10	60 pcs	sign pen .7 black (branded )	70.00	4,200.00	
11	30 bots	glue 130 g ( branded )	40.00	1,200.00	
12	9 cart	toner 12A cartridge (brand new )	3,500.00	31,500.00	
13	25 bots	alcohol 500 ml ( branded )	85.00	2,125.00	
14	50 packs	photosticker a4-20s (branded )	100.00	5,000.00	
15	10 bots	epson ink t6641	280.00	2,800.00	

for office use : P SUB TOTAL 114,125.00

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.

By the Auth

Conforme:

MALTIA

over printed name) (Signatur,

10-13-21

(Date)

Very truly yours,

**EDWIN I. JUBAHIB** 

Governor

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

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Delivery Term: 10Calendar Day/s

Date of Delivery: \_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit	Cost	Amount
16	10 bots	epson ink t6642	- 1	280.00	2,800.00
17	10 bots	epson ink t6643		280.00	2,800.00
18	10 bots	epson ink t6644		280.00	2,800.00
		Delivery of items shall be two (2) days after a Purchase Order			
		2) All items must be completely filled out and a	uoted		

The award is based on Abstract No. 0920213902 dated September 16, 2021 under Quotation No. C20214138 opened on September 09, 2021

### Green Procurement Terms and Conditions for MULTICOPY PAPER

- 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 2. Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

for office use SUB TOTAL 8,400.00 122,525.00 GRAND TOTAL : P Grand Total Amount in Words : ONE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED TWENTY FIVE 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:

XESTIMADA MYALYN

over printed name) (Signature

> 10-13-21 (Date)

Very truly yours,

The Governor EDWIN I. JUBAHIB

Governor

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

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