




PURCHASE ORDER

Supplier : <u>BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE</u> Address : <u>DUJALI, DDN</u> PhilGEPS Registration No. : <u>181139</u> Tel./Fax No. : <u>0848232015</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2022125560</u>  O2022125560B1CB8E09A Date : <u>Dec 07, 2022</u> P.R. No. : <u>2022106568</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Social Welfare and Development Office</u>	

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


Date of Delivery : <u>12-9-22</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	550.00 pack	Birch Tree Milk Powder 1.0 kg In good packaging with long duration of expiration and in good quality	287.00	157,850.00
2	275.00 pack	Instant Oats Cereal / Oats Meal 1 kg In good packaging with long duration of expiration and in good quality	105.50	29,012.50
3	1,500.00 can	Corned Beef 160 g Meatier & Tastier In good packaging with long duration of expiration and in good quality	42.00	63,000.00
4	1,535.00 can	Beef Loaf 155 g Meatier & Tastier in good packaging with long duration of expiration and in good quality	25.00	38,375.00
5	25.00 pack	Diapers (Medium) 16 pcs / pack (preferably Huggies or Pampers beneficiary)	247.00	6,175.00
6	50.00 pack	Diaper (LARGE) 30 PCS / PACK (preferably Huggies or Pampers beneficiary)	193.70	9,685.00
7	20.00 pack	Diapers (EXTRA LARGE) 22 pcs / pack (preferably Huggies or Pampers by beneficiary)	247.00	4,940.00

AN OUT-REACH PROJECT FOR PERSONS WITH DISABILITY WHO ARE FLAT-IN-BED (BEDRIDDEN)

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 : <u>ANALYN ESTIMADA</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
<u>12-8-22</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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.



PURCHASE ORDER

Supplier : **BLOSSOM'S KITCHENETTE AND GENERAL MERCHANDISE**

P.O. Number: 2022125560

Address : **DUJALI, DDN**



O2022125560B1CB8E09A

PhilGEPS Registration No. : **181139**

Tel./Fax No. : **0848232015**

Registration Certificate : **DTI**

Date : **Dec 07, 2022**

P.R. No. : **2022106568**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Social Welfare and Development Office**

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Date of Delivery : 12-9-22 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	275.00 Jug	Assorted Biscuits in Jug 1.14 kg Party box biscuits medley/ assorted in good packaging with long duration of expiration and in good quality	264.00	72,600.00

Remarks :

Schedule of distribution within October to December 2022

WITH free 1 3/4 TARPAULIN

The award is based on Abstract No. 1120225455 created on **November 15, 2022** under
Quotation No. **20227600C** opened on **November 03, 2022**

AN OUT-REACH PROJECT FOR PERSONS WITH DISABILITY WHO ARE FLAT-IN-BED (BEDRIDDEN)

Grand Total Amount in Words : **THREE HUNDRED EIGHTY-ONE THOUSAND SIX HUNDRED THIRTY-SEVEN AND 50 / 100**

GRAND TOTAL :

₱ 381,637.50

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Conforme :

ANALYN C. ESTIMADA
(Signature over printed name)

12-8-22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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