

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>2020114428</u> Date : <u>November 16, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106115</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>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>12/09/2020</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 bxs	ballpen-blue (12s) (branded)	100.00	10,000.00 ✓
2	100 bxs	ballpen-black (12s) (branded)	100.00	10,000.00 ✓
3	50 pcs	pentel pen black broad (branded)	550.00	27,500.00 ✓
4	50 bots	glue (130g) (branded)	69.00	3,450.00 ✓
5	95 bxs	staple wire no. 35 (branded)	60.00	5,700.00 ✓
6	120 pcs	highlighter pen-asstd colors (branded)	40.00	4,800.00 ✓
7	60 pcs	sign pen .7 (blue)	90.00	5,400.00 ✓
8	60 pcs	sign pen .7 (black)	90.00	5,400.00 ✓
9	60 pcs	sign pen .3 (black)	105.00	6,300.00 ✓
10	15 cart	12A toner (branded)	3,000.00	45,000.00 ✓
11	90 bots	alcohol 500 with moisturizer (branded)	105.00	9,450.00 ✓
12	20 bxs	envelop white (mailing)	250.00	5,000.00 ✓
13	60 pcs	pentel pen (black) - fine (branded)	22.00	1,320.00 ✓
14	100 pcs	expanded envelop brown long (branded)	10.00	1,000.00 ✓
15	24 pcs	scissors-big (branded)	150.00	3,600.00 ✓

for office use	SUB TOTAL : P 143,920.00
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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:

ANALYN G. ESTIMADA

 (Signature over printed name)
12/09/2020

 (Date)

Very truly yours,

By the Authority of the Governor:

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

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 : BLOSSOMS KITCHENETTE AND GENERAL MERCHANDISE

P.O. No. : 2020114428

PhilGEPS Registration No. : 181139

Date : November 16, 2020

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

Mode of Procurement : Shopping

Tel / Fax #: 0908-108-8354

Registration Certificate : DTI

P.R. No. : 20106115

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 PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: 12/09/2020 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	25 packs	photosticker A4-20s (branded)	150.00	3,750.00
17	150 reams	book paper short (branded)	178.00	26,700.00
		1) the supplier shall supply paper which is at least Elemental Chlorine Free (ECF) 2) Wrapping by ream 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		
18	350 reams	book paper long (branded)	210.00	73,500.00
		1) the supplier shall supply paper which is at least Elemental Chlorine Free (ECF) 2) Wrapping by ream 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		
		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. 1120204240
dated November 09, 2020 under Quotation No. C20205907
opened on November 05, 2020

for office use	SUB TOTAL :P	103,950.00
	GRAND TOTAL :P	247,870.00

Grand Total Amount in Words : TWO HUNDRED FORTY SEVEN THOUSAND EIGHT HUNDRED SEVENTY 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:

ANALYN G. ESTRELLA
(Signature over printed name)
12/09/2020
(Date)

Very truly yours,

By the Authority of the Governor:
Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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