

**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>2021051829</u>  Date : <u>May 04, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21042094</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>2 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 gals	dishwashing liquid (liquid)	280.00	2,800.00
2	150 bots	alcohol 500ml (branded)	98.00	14,700.00
3	500 rolls	tissue-double ply (branded)	10.00	5,000.00
4	50 cans	insect spray (branded)	280.00	14,000.00
5	50 cans	disinfectant spray (branded)	185.00	9,250.00
6	10 gals	muruaic acid (branded)	420.00	4,200.00
7	15 kg	detergent powder (branded)	300.00	4,500.00
8	20 bots	toilet bowl cleaner (branded)	500.00	10,000.00
9	7 cart	toner cartridge (brand new)	3,800.00	26,600.00

1) Delivery of items shall be two days after the receipt of Purchase Order

2) All items must be completely filled out and quoted

*Terms and conditions (Green Procurement)*

*For Detergent Pwder*

1) The supplier shall supply products which do not contain EDTA nor APEO and active ingredients as linear alkybenzene sulfonate

2) The supplier shall supply products with adequate instructions

for office use	GRAND TOTAL : P <b>91,050.00</b>
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Grand Total Amount in Words : **NINETY ONE THOUSAND FIFTY 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,

ANALYN Q. ESTIMADA  
 (Signature over printed name)

3/24/2021  
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

JOEFREY C. INFANTES, MPA  
 ADMIN. OFFICER V

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>2021051829</u>
PhilGEPS Registration No. : <u>181139</u>	Date : <u>May 04, 2021</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>21042094</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Office of the Secretary to the Sanggunia

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*for proper use and disposal. There shall be a minimum purchase of half kilo for this item.*

*For toilet bowl cleaner*

*1) The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite. The supplier shall provide products with adequate instructions for proper use and disposal*

*For disinfectant spray*

*1) The supplier shall supply products which do not contain EDTA nor APEO*

*2) The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.*

*3) The supplier shall supply product containing no CFC or other ozone depleting substances.*

The award is based on Abstract No. 0420211762  
 dated April 24, 2021 under Quotation No. C20211764  
 opened on April 22, 2021

<i>for office use</i>	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">91,050.00</span>

Grand Total Amount in Words : NINETY ONE THOUSAND FIFTY and 0/100

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Conforme:

Very truly yours,

ANALYN G. ESTIMADA  
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

5/24/2021  
 (Date)

JOEFREY C. MIAFUENTES, MPA  
 ADMIN. OFFICER V

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