



PURCHASE ORDER

Supplier : <u>BLOSSOM'S KITCHENETTE & GEN.MDSE</u>	P.O. Number: 2021120883
Address : <u>DUJALI , DDN</u>	 2021101115F6AEB
PhilGEPS Registration No. : 181139 Tel./Fax No. : 0848232015 Registration Certificate : DTI	Date : Dec 06, 2021 Mode of Procurement : Shopping P.R. No. : 2021101115
Req. Office : Office of the Secretary to the Sangunian	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 2 Calendar Days
Place of Delivery : ON SITE (DELIVERY OSS OFFICE)		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pcs	BALLPEN 0.8-BLUE (BRANDED)	27.00	2,700.00
2	100.00 BOX	ENVELOPE, EXPANDING KRAFT BOARD, MIN.OF 285GMS FOR	410.00	41,000.00
3	100.00 BOX	FASTENER VINYT COATED (BRANDED)	40.00	4,000.00
4	100.00 PC	FOLDER, BROWN LONG (BRANDED)	4.00	400.00
5	100.00 PC	GLUE 130G, (BRANDED)	30.00	3,000.00
6	50.00 ROLL	MASKING TAPE #1 INCH BIG (BRANDED)	40.00	2,000.00
7	150.00 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE (BRANDED)	175.00	26,250.00
8	150.00 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE (BRANDED)	110.00	16,500.00

Remarks :
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

Green Procurement Terms and Conditions

- MULTICOPY PAPER
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - 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.

Sub-Total : 95,850.00

OFFICE USE	GRAND TOTAL : P 95,850.00
Grand Total Amount in Words : NINETY-FIVE THOUSAND EIGHT HUNDRED FIFTY AND XX / 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,
ANADIN ESTIMADA By the Authority of the Governor:
 (Signature over printed name)

12-20-2021 **EDWIN I. JUBAHIB**
 (Date) Governor


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

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.



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The award is based on Abstract No. **1120210525** dated **December 01, 2021** under Quotation No. **20217492C** opened on **November 04, 2021**

Sub-Total : 0.00

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Grand Total Amount in Words : NINETY-FIVE THOUSAND EIGHT HUNDRED FIFTY AND XX / 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 ESTIMADA By the Authority of the Governor:
 (Signature over printed name)

 12-20-2021 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 (Date) Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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