



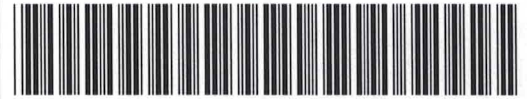
Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **BLOSSOM'S KITCHENETTE & GEN.MDSE**

P.O. Number: **2021120924**

Address : **DUJALI , DDN**



20211010575E720

PhilGEPS Registration No. : **181139**

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

Registration Certificate : **DTI**

Date : **Dec 07, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101057**

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: **10 Calendar Days**

Place of Delivery : **ON SITE DELIVERY (OSS OFFICE)**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 bots	toilet bowl cleaner (branded)	350.00	17,500.00
2	20.00 kg	chlorine granules (branded)	100.00	2,000.00
3	20.00 gals	murutic acid (branded)	250.00	5,000.00
4	20.00 kg	detergent power (branded)	150.00	3,000.00
5	50.00 pcs	dishwashing liquid (branded)	150.00	7,500.00
6	50.00 cans	disinfectan spay (branded)	95.00	4,750.00
7	50.00 cans	insect spray (branded)	185.00	9,250.00
8	150.00 rolls	tissue paper 48rolls (branded)	235.00	35,250.00
9	150.00 bots	alcohol 500ml branded)	75.00	11,250.00

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

CLEANER FOR TIOLET/URINAL

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

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.

Sub-Total : 95,500.00

FOR OFFICE USE	GRAND TOTAL : ₱ 95,500.00
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Grand Total Amount in Words : **NINETY-FIVE THOUSAND FIVE HUNDRED 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 :

ANALYA ESTIMADA

 (Signature over printed name)

 12-20-2021

 (Date)

Very truly yours,


By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWIN L. 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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE & GEN.MDSE	P.O. Number: 2021120924
Address : DUJALI , DDN	 20211010575E720
PhilGEPS Registration No. : 181139	Date : Dec 07, 2021
Tel./Fax No. : 0848232015	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101057
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: 10 Calendar Days
Place of Delivery : ON SITE DELIVERY (OSS OFFICE)		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

DISINFECTANT SPRAY

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **1120210645** dated **December 02, 2021** under Quotation No. **20217530C** opened on **November 04, 2021**

Sub-Total : 0.00

FOR OFFICE USE	GRAND TOTAL : ₱ 95,500.00
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Grand Total Amount in Words : **NINETY-FIVE THOUSAND FIVE HUNDRED 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 : _____
ANALYN ESTIMADA
 (Signature over printed name)

Very truly yours, _____
12-20-2021
 (Date)

By the Authority of the Governor
JOEFREY C. WRAFUENTES, MPA
 Edwin J. Jubahib
 Governor

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DOMINGO C. DALIGDIG III