



PURCHASE ORDER

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

P.O. Number: **2021120894**

Address : **DUJALI , DDN**



20211009180AFE1

PhilGEPS Registration No. : **181139**

Date : **Dec 07, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021100918**

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
2	50.00 PC	BOOK,RECORD #85 500 PAGES (BRANDED)	250.00	12,500.00
3	50.00 REAM	LAI D PAPER, CREAM, LONG (BRANDED)	200.00	10,000.00
4	50.00 BOX	FASTENER VINYL COATED (BRANDED)	30.00	1,500.00
5	100.00 PC	FOLDER W/ SP PRINT (BRANDED)	8.00	800.00
6	100.00 PC	FOLDER, PLASTIC LONG W/ SLIDER (BRANDED)	6.00	600.00
7	50.00 PC	FOLDER , PLASTIC SHORT W/ SLIDER (BRANDED)	6.00	300.00
8	50.00 PACK	FOLDER, PLASTIC, LEGAL SIZE (BRANDED)	110.00	5,500.00
9	50.00 PC	FOLDER, WHITE W/PLASTIC FRONT COVER LONG, (BRANDED)	7.00	350.00
10	50.00 PC	FOLDER, FILING LONG MOROCCO (BRANDED)	9.00	450.00
11	50.00 ROLLS	TISSUE PAPER, 48 ROLLS (BRANDED)	210.00	10,500.00
12	50.00 BOTS	ALCOHOL, 500 ML (BRANDED)	78.00	3,900.00
13	15.00 cart	Toner 12A cartridge (brand new)	2,750.00	41,250.00
14	50.00 REAMS	PAPER BOOK (LONG) 70GSM, HIGH WHITE (BRANDED)	175.00	8,750.00
15	50.00 REAMS	PAPER BOOK (SHORT) 70GSM, HIGH WHITE (BRANDED)	110.00	5,500.00

Sub-Total : 101,900.00

office use

GRAND TOTAL : **₱ 101,900.00**

Grand Total Amount in Words : **ONE HUNDRED ONE THOUSAND NINE 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 :

Very truly yours,

ANALYN ESTIMADA
 (Signature over printed name)

12-20-2021
 (Date)

By the Authority of the Governor:


Gale Guadalupe G. Mortillero
 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE & GEN.MDSE	P.O. Number: 2021120894
Address : DUJALI , DDN	 20211009180AFE1
PhilGEPS Registration No. : 181139	Date : Dec 07, 2021
Tel./Fax No. : 0848232015	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100918
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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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

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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.

RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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. **1120210670** dated **December 01, 2021** under Quotation No. **20217533C** opened on **November 04, 2021**

Sub-Total : 0.00

office use	GRAND TOTAL : ₱ 101,900.00
Grand Total Amount in Words : ONE HUNDRED ONE THOUSAND NINE HUNDRED AND XX / 100	

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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, _____

ANALYA ESTIMADA
(Signature over printed name)

12-20-2021
(Date)

(Signature)
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.

GLOBERT M. GREGORIO