

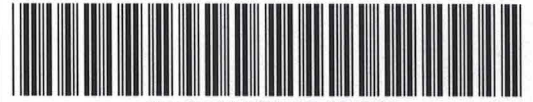


PURCHASE ORDER

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

P.O. Number: **2021120895**

Address : **DUJALI , DDN**



202110072554B92

PhilGEPS Registration No. : **181139**

Date : **Dec 07, 2021**

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

Mode of Procurement : **Shopping**

Registration Certificate : **DTI**

P.R. No. : **2021100725**

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	100.00 reams	bookpaper long (branded)	175.00	17,500.00
2	100.00 reams	bookpaper short (branded)	110.00	11,000.00
3	35.00 bxs	ballpen blue 12's (branded)	80.00	2,800.00
4	35.00 bxs	ballpen black 12's (branded)	80.00	2,800.00
5	35.00 bxs	ballpen red 12's (branded)	80.00	2,800.00
6	29.00 bxs	pentel pen black broad (branded)	350.00	10,150.00
7	29.00 bxs	pentel pen blue broad (branded)	350.00	10,150.00
8	50.00 bxs	Staplewire no. 35 (branded)	45.00	2,250.00
9	60.00 pcs	sign pen .7 blue (branded)	75.00	4,500.00
10	60.00 pcs	sign pen .7 black (branded)	75.00	4,500.00
11	30.00 bots	glue 130 g (branded)	30.00	900.00
12	25.00 bots	alcohol 500 ml (branded)	85.00	2,125.00
13	45.00 rolls	tissue paper 48rolls (branded)	260.00	11,700.00
14	8.00 cart	toner 12A cartridge (brand new)	2,780.00	22,240.00
15	10.00 bots	epson ink t6641	170.00	1,700.00
16	10.00 bots	epson ink t6642	170.00	1,700.00
17	10.00 bots	epson ink t6643	170.00	1,700.00
18	10.00 bots	epson ink t6644	170.00	1,700.00
Sub-Total :				112,215.00

FOR OFFICE USE

GRAND TOTAL : ₱ 112,215.00

Grand Total Amount in Words : **ONE HUNDRED TWELVE THOUSAND TWO HUNDRED FIFTEEN 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)

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB
Governor

12-20-2021
(Date)

GALE GUADALUPE G. MORTILLERO, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : BLOSSOM'S KITCHENETTE & GEN.MDSE	P.O. Number: 2021120895
Address : DUJALI , DDN	 202110072554B92
PhilGEPS Registration No. : 181139	Date : Dec 07, 2021
Tel./Fax No. : 0848232015	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021100725

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

- 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.

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. **1120210709** dated **December 01, 2021** under Quotation No. **20217558C** opened on **November 04, 2021**

Sub-Total : 0.00

FOR OFFICE USE	GRAND TOTAL : ₱ 112,215.00
Grand Total Amount in Words : ONE HUNDRED TWELVE THOUSAND TWO HUNDRED FIFTEEN 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)

12-20-2021
(Date)

By the Authority of the Governor, Very truly yours,

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

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO