

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>2021010073</u> Date : <u>January 08, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20116950</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 gals	dishwashing liquid (branded) - JOY	240.00	2,400.00
2	150 bots	alcohol (branded) - GREEN CROSS	90.00	13,500.00
3	110 cans	insect spray big (branded) - BAYGON	280.00	30,800.00
4	110 cans	disinfectant spray (branded) - LYSOL	370.00	40,700.00
5	500 rolls	tissue (double ply) (branded)	10.00	5,000.00
6	10 gals	muruaic acid (branded)	265.00	2,650.00
7	15 packs	detergent powder 1kg (branded) - SURF	92.00	1,380.00
8	10 bots	toilet bowl cleaner (branded) - TUFF	275.00	2,750.00

Terms and Conditions (Green Procurement)

For Detergent Powder

- 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 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 hypochlorite2) The

<i>for office use</i>	GRAND TOTAL :P 99,180.00
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Grand Total Amount in Words : **NINETY NINE THOUSAND ONE HUNDRED EIGHTY 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 G. ESTIMADA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

01/29/2021
 (Date)

JOEFREY C. M. R. FUENTES, 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.

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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

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PhilGEPS Registration No. : <u>181139</u>	Date : <u>January 08, 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>20116950</u>
Registration Certificate : <u>DTI</u>	

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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supplier shall supply products with adequate instructions for proper use and disposal

- 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

The award is based on Abstract No. 0120210016
 dated January 05, 2021 under Quotation No. C20206460
 opened on December 28, 2020

Green Procurement Terms and Conditions for 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.

for office use

SUB TOTAL :P	
GRAND TOTAL :P	99,180.00

Grand Total Amount in Words : **NINETY NINE THOUSAND ONE HUNDRED EIGHTY and 0/100**

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