



PURCHASE ORDER

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

P.O. Number: **2021110298**

Address : **DUJALI, DDN**



2021100596A2E45

PhilGEPS Registration No. : **181139**

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

Registration Certificate : **DTI**

Date : **Nov 10, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100596**

Req. Office : **IPMR Representative Board Member Ariel S. Macla**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **3 Calendar Days**

Place of Delivery : **SPO-MACLA**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 RMS	OFFICE SUPPLIES SUB.20 BOND PAPER	240.00	7,200.00
2	9.00 PCS	OFFICE SUPPLIES HP LASERJET Q2512A CARTRIDGE INK	4,500.00	40,500.00
3	20.00 RMS	OFFICE SUPPLIES SUB. 20 SHORT BOND PAPER	222.00	4,440.00
4	38.00 RMS	OFFICE SUPPLIES A4 BOND PAPER	220.00	8,360.00

Remarks :
THE SUPPLIER CAN DELIVER ITEM 2 TO 3 DAYS UPON APPROVAL OF PURCHASE ORDER AND THE SUPPLIER WITHIN IN DAVAO DEL NORTE

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.

The award is based on Abstract No. **1120210388** dated **November 03, 2021** under Quotation No. **20217268C** opened on **October 28, 2021**

Sub-Total : 60,500.00

SPO-MACLA OFFICE USE

GRAND TOTAL : P 60,500.00

Grand Total Amount in Words : **SIXTY 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 :

*Blossom's Kitchenette and Gen.MDSE
Pak 4 Burginag, Poligny, S.E. Dujali*

(Signature over printed name)

11/11/2021

(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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