

PURCHASE ORDER
PROVINCIAL ECONOMIC ENTERPRISE MANAGEMENT OFFICE
 Agency / Requisitioning Office

Supplier	BLUE ARROW SIGNS & PRINT, INC.	D.O. No. P.O. NO. 2021-349
Address	Lumayag Bldg 2, CPG North Avenue, Tagbilaran City	Date : August 11, 2021
E-mail Address	info.bluearrow@gmail.com	Mode of
Telephone No.	038-422-83-72	Procurement : Negotiated
TIN	482-418-024-000	2ND FAILURE

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BOHOL BIODIVERSITY COMPLEX	Delivery Term	Please read at the
Address :	Roxas, Bilar, Bohol	:	back hereof.
Date of Delivery :	within 15 working days upon receipt of the notice	Payment Term	upon completion of delivery
Warranty Period:	3 months	:	

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
37	bottles	Cont. Ink for HP Ink Tank 310 Magenta HP	5	380.00	1,900.00
38	bottles	Air Freshener 320 ml.(Spray) GLADE	10	201.00	2,010.00
39	bottles	Alcohol(Isopropyl)70%- 500 ml. GREEN CROSS	20	103.00	2,060.00
40	bottles	Bleach, Scented 500ml. WINROX	25	34.00	850.00
41	sachets	Detergent Powder 82 grams. SURF	200	7.00	1,400.00
42	bottles	Dishwashing Liquid 500ml. ROYALE	25	59.00	1,475.00
43	sachets	Fabric Softener/pack 250ml.(Anti-bacterial) DOWNY	50	15.00	750.00
44	bottles	Furniture Cleaner 500ml.(Appliances) BRIDGE	10	180.00	1,800.00
45	bottles	Insect Killer Spray 500ml. KWIK	10	310.00	3,100.00
46	packs	Plastic Sando bag Large 100's(White) NB	10	150.00	1,500.00
47	packs	Plastic Sando bag XL 100's(white) NB	10	44.00	440.00
48	packs	Plastic Trash bag(Large)100's CRYSTAL	25	110.00	2,750.00
49	bottles	Toilet bowl Cleaner 500ml.(Tuff-blue)	50	225.00	11,250.00
50	pcs.	Plastic brush for toilet bowl/fabric, long handle, plastic DURABRITE	10	73.00	730.00
51	pcs.	Multi-color garden watering bucket NB	3	150.00	450.00
52	sets	150ft. Garden Water Pipe with Spray Gun	2	3,000.00	6,000.00