

Standard Form Number: SF-GOOD-58

Revised on: May 24, 2004

Standard Form Title: Purchase Order

Negotiated Canvass No. 19-0395

P.R No. 2019-0648

PURCHASE ORDER

PROVINCIAL ADMINISTRATOR OFFICE - PROVINCIAL PROCUREMENT MANAGEMENT UNIT

Agency / Requisitioning Office

Supplier	ONE STOP RESOLUTIONS & TRADING	D.O. No. P.O. NO. 2020 - 083
Address	Lauron, St., Purok Gemelina, Tayud Lilo-an, Cebu	Date : February 20, 2020
E-mail Address		Mode of
Telephone No.	434-047-972-000	Procurement : Negotiated
TIN		SMALL VALUE PROCUREMENT

Gentlemen/Mesdames:

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

Place of Delivery :	PROVINCIAL ADMINISTRATOR OFFICE - PROVINCIAL PROCUREMENT MANAGEMENT UNIT	Delivery Term :	Please read at the
Address :	NEW CAPITOL SITE, TAGBILARAN CITY		back hereof.
Date of Delivery :	with 5 days upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period:	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	boxes	Ink Cartridge for Samsung Printer, D104	10	2,695.00	26,950.00
2	boxes	Ink Cartridge for Samsung Printer, 85A	10	2,695.00	26,950.00
3	boxes	Ink Cartridge for Samsung Printer, D101 x-x-x-x-x-x-x-x-x-x	20	2,695.00	53,900.00
				Total Price:	107,800.00

(Total Amount in Words)

ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED ONLY

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conforme:

ONE STOP RESOLUTIONS & TRADING CORPORATION

Signature over printed name of Supplier

MAR 18 2020

Date

Very truly yours,
BY AUTHORITY OF THE GOVERNOR

ATTY. KATHYRN FE D. PIOQUINTO
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP

Governor

Province of Bohol

Date Approved: **13 MAR 2020**

Funds Available:

Earmark

2603