

PURCHASE ORDER

OFFICE OF THE BOARD MEMBER VIERNA MAE BONIEL MAGLASANG

Agency / Requisitioning Office

Supplier Address E-mail Address Telephone No. TIN	32 TRADING POST ✓	D.O. No. P.O. NO. 2019-643
	0111-C, J.S. Torralba St., Tagbilaran City	Date : December 4, 2019
	411-4013	Mode of
	145-643-373-000	Procurement : Bidding

Gentlemen/Mesdames:

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

Place of Delivery :	OFFICE OF THE BOARD MEMBER VIERNA MAE BONIEL MAGLASANG	Delivery Term :	Please read at the back hereof.
Address :	NEW CAPITOL SITE, TAGBILARAN CITY	Payment Term :	upon completion of delivery
Date of Delivery :	within 5 working days upon receipt of NTP		
Warranty Period:	with one year warranty		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
47	bot.	Cleaner, Toilet Bowl 1 liter - MR. MUSCLE 500ML	12	114.00	1,368.00
48	bot.	Dishwashing liquid 500ml - SHER 500ML	10	88.00	880.00
49	pc	Floor Mop with Aluminum Handle - CIRN A	2	290.00	580.00
50	pc	Toilet Bowl Scrub - W/ HANDLE <i>ord.</i>	2	98.10	196.20
51	pc	Sponge, Antibac HD - ZIM	5	39.00	195.00
52	pack	Plastic Sando Bag, XL 100's (Good Quality); White - 50'S	10	124.00	1,240.00
53	bot.	SNOW BIRD - 100's <i>Donewell</i>	8	128.00	1,024.00
54	pack	Glass Cleaner(500ml) with sprayer - ZIM 250 ML	12	159.00	1,908.00
55	pack	Garbage Bag, Large, Black, Thick, Good Quality, 50's 100's <i>HAWK</i>	15	378.00	5,670.00
56	bot.	Computer Ink T664 Black - EPSON	15	378.00	5,670.00
57	bot.	Computer Ink T664 Cyan - EPSON - <i>70 ml</i>	15	378.00	5,670.00
58	bot.	Computer Ink T664 Magenta - EPSON	15	378.00	5,670.00
59	bot.	Computer Ink T664 Yellow - EPSON	15	378.00	5,670.00
60	pc	Basketball leather type original - GFX7 MOLTEN	2	2,790.00	5,580.00
61	pc	Basketball rubber type - MIKASA	30	598.00	17,940.00
62	pc	Volleyball rubber type - MOLTEN V5RL	30	545.00	16,350.00
63	pc	Volleyball leather type original - MIKASA 390	2	2,490.00	4,980.00
	pc	Trophies 20" 2 post with engraving & wrapping	60	648.00	38,880.00
		X-X-X-X-X-X-X			
Total Lot Price.....					168,779.20

(Total Amount in Words) **ONE HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED SEVENTY NINE PESOS AND 20/100 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:

32 TRADING POST ✓

Signature over printed name of Supplier

12-27-19

Date

BY AUTHORITY OF THE GOVERNOR
 Very truly yours,

ATTY. KATHYBIN FED. PIQUINTO
PROVINCIAL ADMINISTRATOR
HON. RENE L. RELAMPAGOS

Acting Governor
 Authorized Official

Date Approved: **11 DEC 2019**

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincial Treasurer *pre*

Earmark No. **2263**
 Amount **170,487.10**

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