

PURCHASE ORDER
CENTER FOR DRUG EDUCATION AND COUNSELLING
 Agency/Procuring Entity

Supplier : PARK AVENUE GENERAL MERCHANDISE D.O. No. : P.O. # - PHO - 2020 - 138
 Address : 0120 J.A. Clarin Street, Poblacion III, Date : May 12, 2020
Tagbilaran City
 Telephone No.: _____ Mode of _____ PUBLIC
 TIN : _____ Procurement : _____ BIDDING

Gentlemen/Mesdames:

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

Place of Delivery: CEDEC, OLD PHO BUILDING, DAO DISTRICT, Delivery Term: Please Read Terms & Conditions at
TAGBILARAN CITY the back hereof
 Date of Delivery : TEN (10) WORKING DAYS UPON RECEIPT OF Payment Term: Upon Completion of Delivery
NOTICE TO PROCEED
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	5	pcs.	USB 16 GB - Kingston	327.60	1,638.00
2	5	pcs.	USB 3.0 Portable External Hard Drive - Seagate-	4,026.75	20,133.75
3	67	reams	Bond Paper 8.5 x 11 (short) - Cactus	229.35	15,366.45
4	60	reams	Bond Paper 210x297mm (A4) Cactus	245.70	14,742.00
5	10	pcs.	Durable Correction Tape 10m - TM	32.10	321.00
6	10	boxes	Paper Clip (Small # 22) - Prince	11.65	116.50
7	10	btls.	Permanent Marker Ink - Pilot	99.45	994.50
8	10	btls.	White Board Marker Ink - Pilot	159.20	1,592.00
9	12	pcs.	Computer Ink Black (Epson L310) - Epson	334.45	4,012.80
10	12	pcs.	Computer Ink Magenta (Epson L3110) - Epson	375.40	4,504.80
11	12	pcs.	Computer Ink Yellow (Epson L3110) - Epson	375.40	4,504.80
12	12	pcs.	Computer Ink Cyan (Epson L3110) - Epson	375.40	4,504.80
			x-x		
			TOTAL > > >		72,431.40
					VVVVVVVV


(total amount in words) SEVENTY TWO THOUSAND FOUR HUNDRED THIRTY ONE PESOS AND 40/100


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 everyday of delay shall be imposed.

Conforme:

Very truly yours,


PARK AVENUE GENERAL MERCHANDISE
 Signature over printed name of Supplier
MAY 15 2020
 Date

ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:

ATTY. KATHYRIN B. D. PIÑOL
 Provincial Administrator
 Date approved: _____

Funds Available:

EUSTAQUIO A. SOCORIN
 Provincia Treasurer

Earmarked No. : 0287
 Amount : P 99,946.00