Revised on: Way 24, 2004 Standard Form Title: Purchase Order

PURCHASE ORDER VICE GOVERNOR'S OFFICE

Agency / Requisitioning Office

Supplier		SANDUGO PRESS MARKETING & SUPPLIES). P.O. NO. 2	020-211	
Address E-mail Address Telephone No. TIN		0027-M. PARRAS ST., COR. VISARRA ST., POB. 11, TAGBILARAN CITY	Date :	Date: May 13, 2020 / Mode of Procurement: Public Bidding		
			Mode of			
			Procure			
		175-101-923-001				
Gentlemen/	'Mesdame	es:		WWW 32	n 4	
Please	furnish th	nis Office the following articles subject to the terms	and conditions of	contained herein:		
Place of De		VICE GOVERNOR'S OFFICE	Delivery Term			
Address		NEW CAPITOL SITE, TAGBILARAN CITY, BOHOL within 10 working days upon receipt of NTP 3 months		back h		
Date of De	livery :		Payment Terr	upon completion of delivery		
Warranty l	Security and the second					
ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT	
20		Photopaper, Matte finish - Long	10	162.00	1,620.00	
22	1000130000000	Fape, double sided 1"	6/	30.00	180.00	
22	10	HOUSEKEEPING SUPPLIES:				
27	hottle	Diswashing 500ml.	10 /	95.50	955.00	
27		Disinfectant spray 500ml.	5 /	205.00	1,025.00-	
28	2040 Christophologica	ALLO SALES CONTRACTOR OF THE S	3 /	195.00	585.00	
29	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	Furniture Cleaner 500ml.	5 /	145.00	725.00	
31		Glass Cleaner (500ml.) with spray	12/	56.00	672.00	
33	bottle	Toilet Bowl Cleaning Solution 500 ml.	127	30.00	.000.000.000-70	
		INK for COMPUTER:	12.00	1.050.00	5,250.00	
42	pc _	Ink cartridge, #21 for HP	5/	1,050.00	6,000.00	
43	pc .	Ink cartridge, #22 for HP	5 /	1,200.00	8,000.00	
Intellige		SPORTING GOODS:	THE A PERSON OF			
49	pc	Frophy 18" 1 post with engraving and wrapping	30 /	385.00	11,550.00	
51	DC /	Volleyball Net	25 /	325.00	8,125.00	
1550	#.S20470	x-x-x-x-x-x-x-x		1		
		TOT	ΓAL:	And the Space of	36,687.00	
(Total Amount		THIRTY SIX THOUSAND SIX HUN	DRED EIGHTY S	EVEN PESOS OF	NLY	
				10 PM	/10)	
In co	in words)	to make the full delivery within the time specified	d above, a penalt	ry of one-tenth (1,	40.75.53 4	
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