



Republic of the Philippines  
 PROVINCE OF BOHOL  
 City of Tagbilaran



Standard Form Number: SF-GOOD-58  
 Revised on: May 24, 2004  
 Standard Form Title: Purchase Order

**NEGOTIATED CANVASS 20-0069**  
**P.R No. 2020-0144**

**PURCHASE ORDER**  
**PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE**

Agency / Requisitioning Office

Supplier	<b>PARK AVENUE GENERAL MERCHANDISE</b>	<b>P.O. NO. 20-389</b>
Address :	<b>0120, J.A CLARIN ST., POBLACION III</b>	<b>Date : June 19, 2020</b>
E-mail Address	<u>alethrosie@yahoo.com</u>	<b>Mode of</b>
Telephone No.	<b>411-3635</b>	<b>Procurement : Negotiated</b>
TIN	<b>102-296-178-000</b>	

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL HUMAN RESOURCE MANAGEMENT &amp; DEVELOPMENT OFFICE</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>TAGBILARAN CITY</b>		<b>back hereof.</b>
Date of Delivery :	<b>TWENTY (20) DAYS UPON RECEIPT OF NTP</b>	Payment Term :	<b>upon completion of delivery</b>
Warranty Period:	<b>NO WARRANTY ON SUPPLIES</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Ink cartridge #680 black HP	10.00	570.50	5,705.00
2	pcs	Ink cartridge #680 colored HP	10.00	592.50	5,925.00
3	box	Paper - continuous - 2 ply, carbonless 9 1/2 x 11	10.00	799.50	7,995.00
4	box	Paper - continuous - 3 ply, carbonless	10.00	899.50	8,995.00
5	ream	Paper Payroll size S20 (tabloid) A3 (17x11inches) CACTUS	10.00	499.50	4,995.00
6	ream	Paper, multicopy S20 - A4 CACTUS	10.00	281.50	2,815.00
7	ream	Paper, multicopy S20 - long CACTUS	10.00	311.50	3,115.00
8	tube	Toner - Photocopier INEO 367 TN 323	3.00	7,999.50	23,998.50
9	pcs	Ribbon Cartridge - for Epson Lq-310 printer	20.00	219.00	4,380.00
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
<b>Total:</b>					<b>67,923.50</b>

(Total Amount in Words) **SIXTY SEVEN THOUSAND NINE HUNDRED TWENTY THREE PESOS AND 50/100 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.

Very truly yours,

Conforme:

**PARK AVENUE GENERAL MERCHANDISE**  
 Signature over printed name of Supplier

**ATTY. ARHUR C. YAP**  
 Governor

BY AUTHORITY OF GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**  
 Provincial Administrator

**JUN 30 2020**

Date

Date Approved:

Earmark No.

**02-0678**

Amount

**67,980.00**