

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No.	P.O. NO. 2020-450
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date	July 8, 2020
E-mail Address	bernadethsalarda@yahoo.com	Mode of	
Telephone No.		Procurement	NEGOTIATED
TIN	727-395-426-000		SMALL VALUE PROCUREMENT

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

Place of Delivery :	OFFICE OF THE PROVINCIAL AGRICULTURIST	Delivery Term :	Please read at the
Address :	New Capitol, Building Tagbilaran City		back hereof.
Date of Delivery :	within 15 working days, upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period	1 YEAR		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
33	bot	Correction fluid MAGIC TOUCH / PAPER MATE	5.00	69.00	345.00
34	pc	notebook (non-spring), 30 leaves ARIES / ADVANCE	100.00	10.10	1,010.00
35	box	Mega Plastic Box Multipurpose (gray) 80L MEGA BOX	10.00	1,198.00	11,980.00
36	pc	Magazine File long Mag Rock single MEGA BOX	10.00	269.95	2,699.50
37	pack	paper board, 10's short, Ivory specialty CANON / WORX	5.00	52.25	261.25
38	pack	Paper, 20's short, Ivory specialty CANON / WORX	5.00	38.50	192.50
39	pc	Folder (long, white, 14 pts.) with hole ordinary EAGLE	83.00	7.50	622.50
40	pc	Folder (short, white, 14 pts.) with hole ordinary EAGLE	41.00	6.25	256.25
41	roll	Masking tape 1" POLYTAPE / TM / SOD	10.00	21.50	215.00
42	box	Marker, permanent, fine, black, 12's PILOT / TITUS	2.00	460.50	921.00
43	box	Marker, permanent, broad, black, 12's PILOT / TITUS	2.00	460.50	921.00
44	box	Mailing Envelope (white, long, 500's) MICA / MARINE	3.00	479.50	1,438.50
45	pc	Envelope brown-long ordinary PHOENIX	100.00	8.00	800.00
46	pc	Envelope brown-short ordinary PHOENIX	50.00	7.00	350.00
47	pc	Clear book, long, 50 leaves HBW	10.00	124.00	1,240.00
48	box	Fastener, plastic, 50's TM / JOY / ARTLINE	3.00	78.50	235.50
49	box	Pencil #2 MONGOL	2.00	129.50	259.00
50	pc	Ballpen GT-8 Gel Pen GT / CHOSH / ARTLINE	9.00	17.00	153.00
51	box	Ballpen, ordinary, 50's HBW / PANDA	1.00	329.00	329.00

page 2 of page 2

x-x-x-x-x-x-x-x

TOTAL PRICE:

192,435.80

(Total Amount in Words) **ONE HUNDRED NINETY TWO THOUSAND FOUR HUNDRED THIRTY FIVE PESOS AND 80/100 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:


ST. JUDE PRESS MARKETING & SUPPLIES
Signature over printed name of Supplier

Very truly yours,

ATTY. ARTHUR C. YAP
Governor
Authorized Official

BY AUTHORITY OF THE GOVERNOR


ATTY. KATHYRIN FE D. PIOQUINTO
Provincial Administrator

Date Approved: _____

1 JUL 17 2020

Date

Funds Available:


EUSTAQUIO A. SOCORIN
Provincial Treasurer

Earmark
Amount

0761

192,962.92