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

Project Reference No. - PHO - 19 - 110 & 111
Purchase Request No. - PHO - 2019 - 214 & 215
(Split award)

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :	SANDUGO PRESS MARKETING AND SUPPLIES	D.O. No. :	P.O. # - PHO - 2020 - 152
Address :	0024 - M PARRAS ST., COR. VISARRA ST., POBLACION II, TAGBILARAN CITY	Date :	May 28, 2020
Telephone No.:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

Gentlemen/Mesdames:

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

Place of Delivery: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL

Date of Delivery : TWENTY (20) WORKING DAYS AFTER RECEIPT OF NOTICE TO PROCEED

Warranty Period: THREE (3) MONTHS

Delivery Term: Please Read Terms & Conditions at the back hereof.

Payment Term: Upon Completion of Delivery

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	100	pcs.	Battery Black AAA	40.00	4,000.00
2	100	pcs.	Battery Black C2	45.00	4,500.00
4	2	pcs.	Rechargeable Battery 12V (7ah/7.2ah)	1,100.00	2,200.00
8	5	rolls	Masking Tape 2"	55.00	275.00
10	20	pcs.	Stapler HD-50/50R with remover	430.00	8,600.00
12	50	boxes	Staple Wire No. 35 (5000 staples)	50.00	2,500.00
13	80	btls.	Ink # 003 Black = 20 pcs.; Cyan = 20pcs; Magenta = 20 pcs.	365.00	29,200.00
15	20	cartridges	HP Ink # 678 = 10pcs; Color = 10 pcs	425.00	8,500.00
16	24	pcs.	Whiteboard Marker good quality	70.00	1,680.00
19	30	pcs.	Correction Pen 20mL good quality	72.00	2,160.00
22	50	boxes	Fastener Plastic x 50's	35.00	1,750.00
23	20	boxes	Paper Clip vinyl coated 150mm	25.00	500.00
33	20	pcs.	Expanded Plastic Envelope long with handle	58.00	1,160.00
38	50	reams	Mimeo paper long S-18 white wove	225.00	11,250.00
			x-x-x-