

**PROVINCIAL INFORMATION AND MEDIA RELATIONS (PriMeR)**

Agency / Requisitioning Office

Supplier	<b>ST. JUDE PRESS MARKETING &amp; SUPPLIES</b>	D.O. No. P.O. NO. <b>2020-590</b>
Address	<b>Mahogany Drive, Zamora St. Dao District, Tagbilaran City</b>	Date : <b>September 8, 2020</b>
E-mail Address	<u>bernadethsalarda@yahoo.com</u>	Mode of
Telephone No.	<b>(038) 544-4999 / 0920-336-0314</b>	Procurement :
TIN	<b>727-395-426-000</b>	<b>PUBLIC BIDDING</b>

Gentlemen/Mesdames:

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

Place of Delivery :	<b>PROVINCIAL INFORMATION AND MEDIA RELATIONS (PriMeR)</b>	Delivery Term :	<b>Please read at the</b>
Address :	<b>New Capitol, Building Tagbilaran City</b>		<b>back hereof.</b>
Date of Delivery :	<b>within 20 days, upon receipt of NTP</b>	Payment Term :	<b>Progress Billing</b>
Warranty Period	<b>3 months</b>		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	copies	Printing of the Padayon Bol-anon Newsletter (3,422 copies per week) 28 weeks X-X-X-X-X-X-X-X	95,833	23.95	2,295,200.35
<b>TOTAL</b>					<b>2,295,200.35</b>

(Total Amount in Words) **TWO MILLION TWO HUNDRED NINETY FIVE THOUSAND TWO HUNDRED PESOS AND 35/100 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:

**ST. JUDE PRESS MARKETING & SUPPLIES**

Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**

Governor

Authorized Official

BY AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**

Provincial Administrator

Date Approved:

**SEP 21 2020**

Date

Funds Available:

**EUSTAQUIO A. SOCORIN**

Provincial Treasurer

Earmark

1786

Amount

**2,300,000.00**