

**PROVINCIAL TREASURER'S OFFICE**

Agency / Requisitioning Office

Ok  
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 11/17/2020

Supplier	ST. JUDE PRESS MARKETING & SUPPLIES	D.O. No. P.O. NO. 2020-573
Address	Mahogany Drive, Zamora St. Dao District, Tagbilaran City	Date : September 8, 2020
E-mail Address	bernadethsalarada@yahoo.com	Mode of
Telephone No.	(038) 544-4999 / 0920-336-0314	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 :	PROVINCIAL TREASURER'S OFFICE	Delivery Term :	Please read at the
Address :	New Capitol, Building Tagbilaran City		back hereof.
Date of Delivery :	within 5 days, upon receipt of NTP	Payment Term :	upon completion of delivery
Warranty Period	3 months		

ITEM	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	pcs	Folder, ordinary long PX ASIA	200	7.90	1,580.00
2	ream	Paper, multicopy, S-20, A4 A ONE/ CACTUS	150	281.15	42,172.50
3	ream	Paper, multicopy, S-20, Long A ONE/ CACTUS	200	311.15	62,230.00
4	bot	Alcohol (Isopropyl 70%, 500 ml) CASINO/ GREEN CROSS/ PHARMA/ DOCTOR J	32	95.50	3,056.00
x-x-x-x-x-x-x-x-x					
<b>TOTAL</b>					<b>109,038.50</b>

Total Amount in Words) **ONE HUNDRED NINE THOUSAND THIRTY EIGHT 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:

**ST. JUDE PRESS MARKETING & SUPPLIES**

Signature over printed name of Supplier

**ATTY. ARTHUR C. YAP**

Governor

Authorized Official

101201121 810

BY AUTHORITY OF THE GOVERNOR

**ATTY. KATHYRIN FE D. PIOQUINTO**

Provincial Administrator

OCT 26 2020

Date

Date Approved:

Funds Available:

**EUSTAQUIO A. SOCORIN**

Earmark

1835

Amount

109,046.64